



**Request for Quotation
District of Invermere**

Sanitary Sewer Renewal by CIPP Lining

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1. INTRODUCTION

1.1. Background and Purpose

This RFQ applies to and governs the preparation of Quotations for the Contract listed above. The Contract is generally for the following work:

The District of Invermere (the “District”) invites quotation submissions from qualified companies for the rehabilitation of existing sanitary sewer systems through the installation of Cured-In-Place Pipe (CIPP) liners and associated activities. This service is for period from October 21st, 2026, to December 31st, 2028.

The District’s underground system includes approximately 31km of sanitary sewer mains. Maps or asset information provided by the District are for reference only and do not replace the Proponent’s responsibility to confirm all field conditions.

1.2. Enquiries – Contact Person

The following person is the “Contact Person” for this RFQ:

Name: Elliot Jones

Title: Public Works Manager

Address: 914 8th Ave., Box 339, Invermere BC V0A 1K0

Email: pwmanager@invermere.net

1.3. Submission of Quotations: Closing Time

Quotations must be received at the Delivery Address (either electronically or by hand as applicable) no later than:

October 19th, 2026, at 2:00 pm local time (the “Closing Time”).

Late Quotations will not be accepted or considered and will be returned unopened.

1.4. Eligible Parties

Any interested party (each, a “Proponent”) may submit a quote (a “Quotation”) in response to this RFQ.

1.5. Definitions

In this RFQ, unless the context requires otherwise:

“Addendum” has the meaning set out in Section 2.6;

“Closing Time” has the meaning set out in Section 1.3;

“Contact Person” has the meaning set out in Section 1.2;

“Contract” means the contract to be awarded pursuant to this RFQ;

“Contract Documents” means the Agreement as included with this RFQ plus the documents listed in Section 2.2 of the Agreement;

“Delivery Address” has the meaning set out in Section 2.1;

“Evaluation Committee” has the meaning set out in Section 6.1;

“FOIPPA” means the Freedom of Information and Protection of Privacy Act of British Columbia;

“Form of Quotation” has the meaning set out in Section 4.1;

“On-Line Information Address” has the meaning set out in Section 2.5;

“Preferred Proponent” means the Proponent recommended by the Evaluation Committee under Section 7.6;

“Proponent” has the meaning set out in Section 1.4;

“Quotation” has the meaning set out in Section 1.4;

“Quotation Price” has the meaning set out in Section 6.1;

“RFQ” means this Request for Quotation;

“RFQ Documents” has the meaning set out in Section 3.1. and

Any words or phrases defined elsewhere in this RFQ will have the particular meaning assigned to such words or phrases.

1.6. Interpretation

In this RFQ:

- (a) Words importing the singular include the plural, and vice versa;
- (b) The word “including” is deemed to be followed by “without limitation”;
- (c) Capitalized terms used but not defined in this RFQ, but are defined in other RFQ Documents, have the meanings assigned to such terms in the applicable RFQ Document, unless the context requires otherwise; and
- (d) Notwithstanding any other provision in the RFQ Documents, no term or condition will be implied into this RFQ based on any practice or custom, including any practice or custom in the construction industry.

2. SUBMISSION INSTRUCTIONS

2.1. Delivery of Quotations

Quotations must be delivered to one of the following addresses (the “Delivery Address”):

(a) If delivered electronically, to:

pwmanager@invermere.net

Subject line: “RFQ – Sanitary Sewer Renewals by CIPP Lining.”

Documents requested in PDF format.

(b) If delivered by hand, to:

914 8th Ave., Box 339, Invermere BC V0A 1K0

Submissions must be sealed and clearly marked:

“RFQ Submission for Sanitary Renewals by CIPP Lining”

“CONFIDENTIAL – DO NOT OPEN”

Quotations delivered to any other address, or by any other method (such as fax), will not be considered or accepted.

2.2. Number of Copies If Delivery by Hand

If the Proponent elects to deliver its Quotation by hand, then a Proponent should submit either:

- (a) One hard copy;
- (b) One electronic copy (“pdf” on a USB flash drive); or
- (c) Both,

At the Proponent’s election, of its Quotation in a sealed envelop clearly marked on the outside with the information contained in Section 2.1(b).

If a Proponent submits both a hard and electronic copy of its Quotation, then the Owner may refer to either or both of the electronic and hard copy for the purposes of evaluation, except for any reason, the electronic copy is in whole or in part unreadable, or if for any reason there is conflict between electronic and hard copies, then the hard copy will be deemed to be the correct copy.

2.3. Date and Time of Delivery

The Owner will date and time record all Quotations, amendments or withdrawals delivered under this RFQ and the clock used by the Owner for that purpose will be deemed conclusively to be correct as to the date and time of receipt.

2.4. Enquiries and Responses

All enquiries regarding this RFQ must be directed in writing to the Contact Person at the address specified in this RFQ, and the following will apply to any enquiry:

- (a) The Owner reserves the right to decline response to an enquiry, with consideration given to Proponent fairness and the competitive bid process;
- (b) Any reply from the Contact Person to an enquiry will be posted to the Online-Information Address as an Addendum;

No oral conversation will affect or modify the terms of this RFQ or may be relied upon by the Proponent. Information obtained from any source other than the Contact Person will not form part of the RFQ and may not be used or relied upon by the Proponent for the purpose of preparing their Quotation. Enquiries deadline is October 12th, 2026.

2.5. Addenda

The Owner may, in its sole discretion, through the Contact Person;

- (a) Amend this RFQ at any time issuing a written addendum (an “Addendum”). Written addenda are the only means of amending or clarifying this RFQ. Only the Contact Person is authorized to amend or clarify this RFQ. The Addendum will be posted, through the “On-Line Information Address”, via BC Bid Website at www.bcbid.gov.bc.ca and on the Owner Website at www.invermere.net . No other employee of the Owner is authorized to amend or clarify this RFQ. Upon submitting a Quotation, it is the responsibility of the Proponent to ensure that they have received all issued Addenda.

2.6. Revisions Prior to Closing Time

A Proponent may amend or withdraw a delivered Quotation. The Owner must receive the withdrawal or amendment at the Delivery Address prior to the Closing Time.

2.7. Quotation Validity

Quotations submitted in response to this RFQ shall remain valid and irrevocable for a period of sixty (60) days from the Closing Time.

2.8. Language

All Quotations should be in English.

3. RFQ DOCUMENTS

3.1. RFQ Documents

The “RFQ Documents” are the following:

- (a) This Request for Quotation;
- (b) The Form of Quotation, including Schedules;
- (c) The Contract Quotation;
- (d) Issued Addenda

3.2. Completeness of RFQ Documents

Participants should notify the Contact Person immediately, in writing, should the RFQ Documents appear incomplete or display any inconsistencies, discrepancies, errors, or important omissions.

4. FORM OF QUOTATION

4.1. Form of Quotation

Quotations should be submitted using the Form of Quotation, included with this RFQ (the “Form of Quotation”). These should be completed to provide all the requested information.

4.2. Signature

The Proponent's Form of Quotation must be signed by an individual with the legal authority to bind the Quotation.

(a) Corporations:

Signed by an authorized signing officer. If not signed by all required officers, a corporate resolution confirming signing authority must be provided.

(b) Partnerships or Joint Ventures:

Each partner or an authorized representative of each party must sign, or documentation confirming signing authority must be included.

(c) Individuals / Sole Proprietors:

Signed by the individual using their full legal name.

The Owner may reject any Quotation that does not meet these signature requirements.

4.3. Numbers and Figures

If the Form of Quotation calls for numbers to be documented in both words and figures, then in the event of a discrepancy, the words will govern the response.

5. QUOTATION PRICE

5.1. Quotation Price

Price(s) set and completed in the Schedule of Quantities and Prices (attached to the Form of Quotation) will, when applied to the terms of the Contract Documents, be representative of the entire cost to the Owner for the complete performance of the work, only excluding GST. The sum of prices (based on unit prices and lump sum prices) (collectively, the "Quotation Price") will be the total price for the complete performance of the work. This Quotation Price will be deemed to include the following:

- (a) All labour, equipment, and material costs required to complete the work, including items not specifically listed but required as inferred from the Contract Documents;
- (b) All costs required to perform the work, including travel time and mobilization, with no additional charges payable by the District; and
- (c) All overhead costs.

All unit prices submitted in the Schedule of Quantities and Prices shall be firm and irrevocable for the entire Contract term, including all renewal periods, with no escalation, adjustment, or surcharge for increases in labour, fuel, materials, inflation, or any other cost factor whatsoever.

5.2. Fees, Disbursements, and Payment

All prices submitted by the Proponent shall be in Canadian dollars and shall represent full compensation for the complete performance of the Work in accordance with the Contract Documents.

Except as expressly provided for in the Schedule of Quantities and Prices, the District will not pay any additional fees, charges, or disbursements, including but not limited to costs for travel time, mileage, mobilization, demobilization, accommodations, meals, equipment standby, or administration.

Payment will be made only for work satisfactorily performed and authorized by the District, based on the applicable unit prices submitted in the Schedule of Quantities and Prices. Invoices should include the Proponent's legal name, address, phone number, invoice number, District purchase order number, and a description of work performed.

6. QUOTATION EVALUATION

6.1. Evaluation Committee

Evaluation of Quotations may be carried out by one or more persons appointed by the Owner (the "Evaluation Committee").

6.2. Evaluation Criteria and Basis of Selection

The Proponents Quotation will be evaluated on mandatory requirements and total price (Year 2 and Year 3, with Year 1 being optional). Quotations that do not meet the minimum requirements as set forth in Attachment A, at the discretion of the Owner, may be eliminated. Successfully meeting the minimum requirements will have Proponent Quotations evaluated based on total price to complete the work.

6.3. Evaluation Process

The Evaluation Committee may, at its discretion to assist with the evaluation of Quotations:

- (a) Request clarification on Quotations received, but will not permit Proponents to modify or improve their Quotations following the Closing Time;
- (b) Perform reference checks and background investigations of the Proponent and any listed subcontractors using both internal and/or external sources to aid in evaluation of Quotations;

6.4. Reservation of Rights

The Owner need not necessarily consider the Quotation with the lowest Quotation Price, or any Quotation, and reserves the right to reject any or all Quotations, to waive minor informalities, or to accept the Quotation that is deemed most advantageous to the Owner based on the provided information. At the Owners sole discretion:

- (a) Reserves the right to cancel the RFQ process, and proceed with work in some other manner, including reissuing the request for quotations or develop a new request for the work;
- (b) If only one quotation is received, terminate this RFQ, and proceed with work in some other manner, including entering negotiations with the Proponent with respect to any matter, including price.

6.5. Recommendation of Preferred Proponent

Following evaluation of the Quotations by the Evaluation Committee (Section 6.0.), the Preferred Proponent will be recommended to the Owner.

6.6. Quotations Over Budget

Following review of all received Quotations, and comparing them to the Owners budgeted funds for the work, if the work exceeds the budget, then the Owner at its sole discretion may:

- (a) Seek approval for additional funds to complete the work;
- (b) Terminate the RFQ and;
 - a. Enter negotiations with the would have been Preferred Proponent, as per Section 6.5., regarding scope of work or another potential amendment to Contract Documents to bring the Quotation for work within the budgeted funds. If an agreement is reached, a Contract may be awarded to that Proponent; and
 - b. If an agreement is not reached with the Preferred Proponent as per Section 6.6(b)(a), then begin negotiations with the next most highly evaluated Proponent on the same basis as 6.6(b)(a), continuing this process until a Proponent is identified through scope of work and Contract Document amendments to satisfy the budgeted price.

7. SELECTION AND DEBRIEFING

7.1. Notice of Preferred Proponent

If the Owner accepts the recommendation from the Evaluation Committee for the Preferred Proponent, then the Owner will issue written notice to the Proponent stating it is the Preferred Proponent. The Owner will not select a Proponent that is not recommended by the Evaluation Committee.

7.2. Negotiations on Contract and Award

Following completion of the evaluation as set out in Section 6.0 and determination of the Preferred Proponent, Section 6.5, the Owner may enter negotiations with the Preferred Proponent. The Preferred Proponent will use good faith commercial efforts when negotiating with the Owner to help enter a Contract. At any time during negotiations, the Owner may:

- (a) Negotiate the Preferred Proponent's Quotation, including price reductions to the Preferred Proponent's Quotation;
- (b) Negotiate the incorporation of suggested amendments from the Preferred Proponent's Quotation into the Contract;
- (c) Negotiate terms and conditions different than those contained in the RFQ Documents and/or the Quotation;
- (d) Provide written notice to terminate discussions with the Preferred Proponent should the Owner develop the opinion that mutually agreeable terms are unlikely to be reached in reasonable time. Should this occur, the Owner may decide to open discussions with another Proponent or terminate this RFQ in whole or part and continue with work in another manner.

7.3. Notification of Unsuccessful Proponents

The Owner will notify unsuccessful Proponents in writing that the Contract has been concluded following entering into a Contract with the Preferred Proponent.

7.4. Debriefing

Following entering a Contract with the Preferred Proponent, should an unsuccessful Proponent request a debriefing, the Owner will make every effort to schedule a debrief meeting. The strengths and weaknesses of the unsuccessful Proponent's submitted Quotation may be discussed, excluding confidential information pertaining to any other Proponent.

8. MISCELLANEOUS CONDITIONS

8.1. Ownership and Use of Quotations

Quotations become the property of the Owner following submission, and will not be returned to the Proponent, except at the sole and absolute discretion of the Owner.

8.2. No Obligation to Proceed

This RFQ is only an invitation for Quotations, including pricing and terms, and nothing will be interpreted as a commitment to award a Contract.

8.3. Proponent's Expenses

Proponents are solely responsible for expenses incurred in the preparation and submission of their Quotation, and for any meetings, negotiations or discussions with the Owner or the Owner's representatives or consultants, relating to or arising from the RFQ. The Owner will not be liable to any Proponent for any claims, whether for costs, expenses, losses or damages, or loss of anticipated profits, incurred by the Proponent in preparing and submitting a Quotation, or participating in negotiations for a Contract, or other activity related to or arising out of this RFQ.

8.4. No Claims

Each Proponent, by submitting a Quotation, irrevocably:

- (a) Agrees they will not bring any claim, demand, action, cause of action, suit or proceeding, whether arising out of or in connection with contract, tort (including negligence) or otherwise (a "Claim") against the Owner, or any one of its employees, directors, officers, or advisors or representatives, for any costs, damages or other expenses in excess of the amount equivalent to actual and reasonable costs directly and demonstrably incurred by the Proponent in preparing its Quotation for any matter relating director or indirectly to this RFQ (including in the event that the Owner rejects or disqualifies or for any other reason fails to accept a Quotation, accepts a non-compliant Quotation, or otherwise breaches, or fundamentally breaches, the terms of this RFQ or any duties arising from this RFQ); and

- (b) Waives any Claim against the Owner and its employees, directors, officers, advisors or representatives for any compensation of whatsoever nature or kind, including for loss of anticipated profits, loss of opportunity, indirect or incidental or consequential damages or losses if no contract between the Proponent and the Owner is entered into for the supply and delivery of the Goods/Service for any reason whatsoever, including in the event that the Owner rejects or disqualifies or for any other reason fails to accept the Quotation, accepts a non-compliant Quotation or otherwise breaches, or fundamentally breaches, the terms of this RFQ or any duties arising from this RFQ.

8.5. Conflict of Interest or Unfair Advantage

Proponents should disclose in their Quotation any actual or potential conflicts of interest and existing business relationships it may have with the Owner, its elected or appointed officials or employees. The Owner may rely on such disclosure. At the time of disclosure, the Proponent should provide sufficient information and documentation to demonstrate that appropriate measures will, or have been, implemented to minimize perceived or potential conflicts of interest or unfair competitive advantage. The Owner reserves the right to:

- (a) Disqualify any Proponent that in the Owner's opinion may pose a conflict of interest or unfair advantage (including access to confidential information not publicly available to all Proponents), whether perceived, actual, or likely to arise in the future; and
- (b) May permit a Proponent to continue in the procurement process and impose conditions the Owner considers to be in the public interest with respect to perceived, actual, or potential conflicts of interest.

8.6. No Representation or Warranty

Each Proponent, in submitting a Quotation, is acknowledging they have investigated and satisfied themselves with the conditions that affect the preparation of the Quotation. Investigations by the Proponent is based solely on information contained in the RFQ, their own examination, knowledge, information, and judgement, and not on statements, representation or information made or given by the Owner, the Contact Person, or an advisor to the Owner. Submissions of Quotation acknowledges proof of understanding and acceptance of the terms of this Section 8.6. and the Owner therefore accepts no responsibility for any Proponent lacking any information.

8.7. Insurance Requirements

The Proponent shall, at its own expense, obtain and maintain, for the duration of the Contract, insurance coverage with insurers licensed in British Columbia, including:

- (a) Commercial General Liability insurance with a limit of not less than **\$5,000,000 per occurrence**, naming the District as an Additional Insured, and including coverage for bodily injury, personal injury, property damage, cross-liability, and non-owned automobile liability;
- (b) Automobile Liability insurance with a limit of not less than **\$3,000,000** per occurrence.

The Proponent shall maintain registration in good standing with WorkSafeBC.

Certificates of Insurance shall be provided prior to commencement of work and shall contain a provision requiring **not less than thirty (30) days' written notice** to the District in the event of cancellation or material change.

8.8. Indemnification

The Proponent shall indemnify and hold harmless the District, its elected officials, officers, employees, agents, and representatives from and against all claims, demands, losses, damages, costs, expenses, actions, and liabilities whatsoever, including legal fees, arising out of or in connection with the Proponent's performance of the Work, including but not limited to bodily injury, death, property damage, environmental damage, or breach of applicable laws or regulations, except to the extent caused by the sole negligence of the District.

This indemnification obligation shall survive the completion or termination of the Contract.

8.9. FOIPPA (Freedom of Information and Protection of Privacy Act)

Proponents should be aware that the District is a "public body" defined by and subject to the *Freedom of Information and Protection of Privacy Act* of British Columbia. All Quotations become the property of the District and will not be returned to the Proponent. The District will hold all Quotations in confidence unless otherwise required by law.

8.10. Compliance with Laws

The Proponent shall comply with all applicable federal, provincial, and municipal laws, statutes, regulations, bylaws, codes, and orders having jurisdiction over the performance of the Work (Invermere, British Columbia), including but not limited to those relating to occupational health and safety, environmental protection, traffic control, and wastewater operations. Any breach of such laws shall be deemed a breach of the Contract.

8.11. Business License

The Proponent must obtain and maintain a valid District of Invermere business licence.

8.12. Anticipated Quantities

All quantities stated in this RFQ are anticipated quantities only and may or may not increase or decrease according to requirements. The District reserves the right and discretion to place orders on an as per need basis during the duration of the term of agreement as per the Form of Quotation.

8.13. Annual Contract Review

The District may conduct an annual review of the Proponent's performance, including but not limited to quality of work, compliance with the Contract Documents, responsiveness, safety performance, and coordination with District operations. The purpose of the review is to evaluate overall performance and identify any areas for improvement. Completion of an

annual review does not constitute a commitment by the District to continue the Contract or to place any minimum quantity of work.

8.14. Termination for Convenience

The District may terminate the Contract, in whole or in part, at any time and for any reason upon providing thirty (30) days' written notice to the Proponent. In the event of termination, the Proponent shall be paid only for work satisfactorily performed up to the effective date of termination. No compensation shall be payable for loss of anticipated profits, overhead, or future work.

8.15. Termination for Cause

The District may terminate the Contract immediately upon written notice if the Proponent fails to perform the work in accordance with the Contract Documents, fails to maintain required insurance or WorkSafeBC coverage, or otherwise breaches a material term of the Contract.

ATTACHMENT A - SCHEDULE OF EVALUATION

	Evaluation Criteria	Weighting	Score
1.	Mandatory Requirements	Pass/Fail	
2.	Total Price	100 %	

It is anticipated that the Proponent with the highest score will be selected as the Preferred Proponent. The Owner reserves the right for the Evaluation Committee to not recommend any Proponent they determine may through their judgement, acting reasonably and fairly, result in greater material risk or overall cost to the Owner when considering all relevant factors, including but not limited to, a Proponent's safety record, financial resources, past work history, claims and litigation, and environmental record.

Mandatory Requirements Checklist (Pass/Fail)

Proponents must meet all the following mandatory requirements. Failure to satisfy any mandatory requirements may result in disqualification at the sole discretion of the District:

	Mandatory Requirements Checklist	Confirm with ✓
1.	Submission of a complete Form of Quotation, signed by an authorized representative	
2.	Valid and current registration with WorkSafeBC in good standing	
3.	Ability to obtain and maintain insurance coverage required under Section 8 – Insurance Requirements	
4.	Demonstrated availability of equipment specified in Schedule 1 - Products	
5.	Submission of three (3) references for similar work completed in the last five (5) years	

6.	Possession of, or ability to obtain, a valid District of Invermere business license prior to commencement of work	
7.	Addenda acknowledgement	

Notes on Evaluation Criteria:

- a) “Price” refers to the total amount paid by the Owner for the performance of the Contract, including all costs incurred by the Owner and any risks assumed.

ATTACHMENT B - REFERENCE INFORMATION

Dwg. No.	Title	Status
1.0	Invermere Sanitary System	Posted Current

FORM OF QUOTATION

(RFQ Title and RFQ Number) _____

[Owner's Name and Address] _____

Definitions for capitalized terms used in this Form of Quotation shall have the same meaning as described in the Request for Quotation, unless otherwise specified.

1. PROPONENT INFORMATION

This quotation is submitted by:

Legal Name of the Proponent (the “Proponent”):	
Legal Structure of the Proponent (if not incorporated):	
Date and Place of Formation (or incorporation):	
Address:	
Name of Representative:	
Phone Number of Representative:	

Email Address of Representative:	
GST Registration Number:	
WorkSafeBC Registration Number:	

2. RFQ DOCUMENTS

Attached to this Form of Quotation are the following RFQ Documents:

<u>Schedule Title</u>	<u>Schedule Number</u>
RFQ Submission Requirements	1
Schedule of Quantities and Prices	2
Proponent's References	3
Subcontractors	4
Proposed Amendments to Commercial Terms	5
Alternatives	6
Baseline Construction Schedule	7
Relationship Disclosure Statement: Conflict of Interest and Unfair Advantage	8

3. PROPONENT'S DECLARATIONS

Through completing this Form of Quotation, the Proponent declares and confirms it:

- (a) Has received, reviewed, and understands the RFQ Documents, including all issued Addenda;
- (b) Agrees to all terms and conditions of the RFQ;
- (c) Has full understanding of the Site and work being required to meet the performance outlined in the Contract Documents;
- (d) Complied with the RFQ;
- (e) Understands that actual quantities may vary, but the Proposal Price is based on the estimated quantities outlined in the Schedule of Quantities and Prices;
- (f) Completed and includes with this Proposal all documents listed in Section 2 of this Form of Quotation.

4. PROPONENT'S OFFER

The Proponent offers to perform and complete all work, provide all labour, equipment, and materials as outlined in the Contract Documents, in strict compliance with the Contract Documents, and for the Proposal Price, subject to provisions documented in the Proponent's Quotation.

Quotation executed by the undersigned as of the date noted below.

(Authorized Signatory) _____

(Signatory Name and Title)

(Date)

SCHEDULE 1 – RFQ SUBMISSION REQUIREMENTS

1. GENERAL CONDITIONS

This section refers to the works that are unique to the supply and installation of Cured-In-Place-Pipe liner for circular sewer main rehabilitation. All sanitary rehabilitation work will be conducted in accordance with the Master Municipal Construction Documents (MMCD) Standard, specifically MMCD Specification 33 05 24, simultaneously to all other sections pertinent to the works described herein.

All sanitary rehabilitation operations are to comply with WorkSafe BC regulations and discharge requirements specified by the District.

1.1 Related Work

- 1.1.1 Traffic Control – The District will provide traffic control for this work.
- 1.1.2 Environmental Protection – Section 01 57 01
- 1.1.3 Excavating, Trenching and Backfilling – Section 31 23 01
- 1.1.4 Sanitary Sewers – Section 33 30 01
- 1.1.5 Manholes and Catchbasins – Section 33 44 01
- 1.1.6 CCTV Inspection of Pipelines – Section 33 01 30.1
- 1.1.7 Cleaning of Sewers – Section 33 01 30.2
- 1.1.8 Hot-Mix Asphalt Concrete Paving – Section 32 12 16

1.2 References

- 1.2.1 The abbreviated standard specifications for testing, materials, fabrication and supply, referred to herein, are fully described in Section 01 42 00 – Reference Specifications – Site and Infrastructure.

1.3 Material Certification

All materials are to conform to this specification and to be the latest edition of the appropriate specifications of the American Society for Testing and Materials (ASTM) or other standards expressly specified. All provisions in ASTM and other specified standards pertaining to materials, workmanship, finish, inspection and rejection form part of these specifications as far as they are applicable, providing they are not inconsistent with this specification. Material incorporated into the Work but not

specifically covered in the specifications is to be obtained from the Contract Administrator prior to installation.

1.4 Work Safety Regulations

Work shall conform to all applicable regulations of WorkSafe BC, with the following completed training topic competency required for all workers:

- 1.4.1 Confined space entry procedures
- 1.4.2 Atmospheric monitoring and ventilation methods
- 1.4.3 Personal protective equipment
- 1.4.4 Workplace Hazardous Materials Information System (WHMIS)

The Proponent shall provide all safety equipment to ensure compliance with safety requirements of WorkSafe BC. The Proponent shall be solely and completely responsible for work site conditions, including worker safety, when performing work for the District.

1.5 Submissions

The Contractor shall submit for approval the following information to the Contract Administrator for each manhole-to-manhole section at least seven (7) days prior to the commencement of any site work:

- 1.5.1 Description of the proposed lining product including the name of the manufacturer of the carrier tube and resin, together with relevant references to applicable ASTM procedures for product manufacture and product installation as per the Contract Document Supplementary Section.
- 1.5.2 Independent third-party test data supporting values for long-term modulus of elasticity of the proposed CIPP composite material in accordance with ASTM D2990.
- 1.5.3 Structural design calculations for liner thickness based on ASTM F1216 Appendix XI.
- 1.5.4 Written confirmation of safety training for field crews.
- 1.5.5 Project schedule detailing a workplan timeline.
- 1.5.6 Liner design calculations submitted under seal of a Professional Engineer to the Contract Administrator seven (7) days prior to commencement of site work.

1.6 Records

- 1.6.1 Provide post-construction detailed record sketches including location of lines, pipes. Bends and service connections.
- 1.6.2 Provide an electronic copy of the time and temperature curing logs for each installed liner.
- 1.6.3 Submit a post-installation CCTV Inspection Report to the Contract Administrator.

1.7 Material Samples

Provide samples at the discretion of the Contract Administrator at the time of installation:

- 1.7.1 One (1) plate sample or suitably contained circular pipe sample for each ten (10) manhole-to-manhole sections. Sample to measure a minimum 300 mm in length.
- 1.7.2 One (1) restrained circular pipe sample or one plate sample for each ten (10) manhole-to-manhole liner sections. Sample to measure a minimum of 300 mm in length and to be formed in a suitable contained circular pipe mould.
- 1.7.3 One (1) control sample of uncatalyzed resin direct from manufacturer to testing agency.
- 1.7.4 Three (3) 250 mL samples of uncatalyzed resin direct from manufacturer to testing agency.

1.8 Scheduling of Work

- 1.8.1 The Proponent shall submit a Baseline Construction Schedule, as outlined in Schedule 7.
- 1.8.2 Work should be scheduled to minimize interruptions to existing District operations and services.
- 1.8.3 Work shall conform to District outlined work hours, typically from 8am to 4:30pm local time, unless otherwise agreed to by the Owner. All efforts should be made to ensure continuity of work operations across the entire duration of the 8hr work shift.
- 1.8.4 Observe noise restriction bylaws.

1.9 Measurement for Payment

- 1.9.1 Payment for the management of the sewer flow system (by-pass pumping, isolation, blocking, diverting, etc.) will be lump sum, including supply, installation and removal of the temporary system, all equipment and materials including safety and containment material and equipment, for all sewer mains measuring 450 mm diameter or smaller.
- 1.9.2 Payment for cleaning of the sewer main to a condition suitable for liner installation, in accordance with Section 33 01 30.2 – Cleaning of Sewers, is included in the unit price for Sewer Lining Preparation and will not be paid separately.
- 1.9.3 Payment for root cutting, where required to remove root intrusion preventing liner installation, will be made on an hourly basis at the unit price identified in the Schedule of Quantities and Prices.
- 1.9.4 Payment of pre-installation CCTV inspection will be made separately under Section 33 01 30.1 – CCTV Inspection of Pipelines.
- 1.9.5 Payment for removal of intruding connections will be paid at the unit price for connections comprised of PVC, vitrified clay, concrete and asbestos cement, but excluding connections of cast iron.
- 1.9.6 Payment for sewer lining will be on a linear metre basis for respective pipe diameters. The length of the liner will be based on linear metres as measured in the field between the centre of manholes.
- 1.9.7 Payment of service connection re-instatement will be paid at the unit price for each individual connection, including the supply of all equipment and labour to re-instate service connections.

- 1.9.8 Payment of service connection interface sealing will be paid at the unit price for each sealing, including the supply of all equipment and labour to seal the interface of service connections.
- 1.9.9 Payment of post-installation CCTV inspection will be made separately under Section 33 01 30.1 – CCTV Inspection of Pipelines.
- 1.9.10 All travel time, mobilization, demobilization, mileage, accommodations, and related costs associated with performance of the work shall be fully included in the prices submitted by the Proponent. No additional compensation will be paid by the District for travel or related expenses under any circumstances.
- 1.9.11 For the purposes of payment under this Contract, an “hour” shall mean one (1) hour of elapsed time, measured from the time the Proponent’s equipment and crew are on site and ready to perform the Work as directed by the District representative, until the time the Proponent demobilizes from the site.
- 1.9.12 Time shall include normal operational activities such as setup, flushing, cleaning, debris removal, movement between manholes within the work area, and cleanup. Time shall not include delays caused solely by the Proponent’s equipment failure, lack of personnel, or inefficiencies.

2. PRODUCTS

All equipment must be maintained in good working order and available for all scheduled and emergency operations for the entire duration of the contract. The Proponent must provide all required equipment, including but not limited to the following:

MMCD Reference	Minimum Supplementary Requirement	Availability Required	Product	Specification Requirement (MMCD)	Confirm with ✓
33 05 24.2	Contractors must ensure compliance with safety regulations and submit descriptions of the proposed lining product and installation methods for approval.	Scheduled sewer re-lining, working with proposed baseline construction schedule.	Liner Material	- Product meets or exceeds ASTM D5813. - Liner material made of virgin material. No rework except obtained from the manufacturer’s own production of the same formulation shall be used.	
			Resin	- Resin used for impregnation to be consistent with the product identified in ASTM D2990 testing performed by the resin manufacturer. - Volume of resin to be consistent with the volume calculations	

				submissions in accordance with ASTM F1216.	
			Sealing Material	Sealing material between host pipe and liner to be as per ASTM F2454-05 or approved by Contract Administrator prior to installation.	
			Liner Technology	- Use liner material to adequately restore the structural integrity of the pipe and reduce the potential for infiltration/exfiltration. The completed liner shall contain materials in accordance with the requirements of ASTM F1216 Appendix X2 – Chemical - Resistance Tests. - Liner technologies to comply with one of: - Cured-in-place (Felt liners) Inversion Method – ASTM F1216 - Cured-in-place (Felt liners) Pull-in-place Method – ASTM F1743 - Cured-in-place (Glass Reinforced Plastic) Pull-in-place Method – ASTM F2019	

3. EXECUTION

3.1 Verification of Existing Sewer Dimensions

- 3.1.1 Prior to installation, measure each manhole-to-manhole section to confirm the existing section length. Measurements shall be taken to ensure no liner joints are required within any manhole-to-manhole section, unless otherwise approved by the Contract Administrator.

3.2 Preparation

- 3.2.1 Flush and clean the sewer main of all debris, roots, and ponding water immediately prior to liner installation, in accordance with Section 33 01 30.2 – Cleaning of Sewers.
- 3.2.2 Where root intrusion is present, perform mechanical root cutting to remove roots and clear the pipe to a condition suitable for liner installation, in accordance with Section 33 01 30.2 – Cleaning of Sewers.
- 3.2.3 Remove intruding portions of service connections to within 5 mm of the mainline pipe wall. The finished surface of any intruding connection shall be left smooth to avoid damage to the liner material during installation.
- 3.2.4 Conduct a pre-installation CCTV inspection of each section in accordance with Section 33 01 30.1 – CCTV Inspection of Pipelines.
- 3.2.5 Pre-measure and document the location of all service connections within the main, recording the distance, clock position, and diameter of each connection.
- 3.2.6 Immediately notify the Contract Administrator of any unforeseen obstructions or anomalies observed during the pre-installation CCTV inspection.
- 3.2.7 Notify affected property owners a minimum of twenty-four (24) hours in advance of any disruption of sewer service. The notice shall be pre-approved by the Contract Administrator prior to distribution.

3.3 Sewer Flow Management

- 3.3.1 Install a temporary sewer flow management system (by-pass pumping, isolation, blocking, or diverting, as applicable) for each designated sewer section for the duration of the installation and curing process.
- 3.3.2 Ensure pumps and by-pass lines are of adequate capacity to accommodate the pre-determined flows specified in the Contract Documents.
- 3.3.3 Report any spills, backups, or overflows, together with the remedial action taken, to the Contract Administrator within one (1) day of occurrence.

3.4 Liner Design

- 3.4.1 Design liners in accordance with Appendix X1 of ASTM F1216.
- 3.4.2 Perform liner thickness calculations for the “Fully Deteriorated Gravity Pipe Condition,” using the following minimum design assumptions, unless otherwise directed by the Contract Administrator:
 - 3.4.2.1 Total external pressure on the pipe shall include an allowance for an AASHTO HS 20 concentrated live load.
 - 3.4.2.2 Minimum soil density used in the computation of dead load shall be 1,920 kg/m³.
 - 3.4.2.3 Height of water above the pipe shall be a minimum of 1.0 m below the ground surface over the existing pipe, unless a geotechnical analysis establishes a more accurate value.

- 3.4.2.4 Use an ovality reduction factor of a minimum of 3%, unless a greater value is warranted based on the pre-installation CCTV inspection or physical measurement.
- 3.4.2.5 Use a modulus of soil reaction (E's) of 6,900 kPa, unless a different value is specified in the Contract Documents.
- 3.4.2.6 Use a minimum factor of safety (N) of 2 in the fully deteriorated design analysis.
- 3.4.2.7 Use a long-term flexural strength value (EL) equal to the projected 50-year value established by ASTM D2990 for the proposed resin and carrier tube composite, or, where no ASTM D2990 data exists, 25% of the flexural strength value established by ASTM D790.
- 3.4.3 Perform a design check using Manning's formula to confirm that the rehabilitated section provides hydraulic capacity equal to or greater than the existing pipeline, using an assumed Manning's "n" value of 0.011 for the CIPP section.

3.5 Liner Installation

- 3.5.1 Pull-in type liners shall be installed using a winch fitted with a calibrated dynamometer. Pulling tension shall not exceed 50% of the tensile strength of the liner.
- 3.5.2 Install temperature sensors, and pressure gauges where applicable, to monitor both the upstream and downstream ends of the liner throughout the curing process.
- 3.5.3 Collect time/temperature (and pressure, where applicable) curing data at a sampling rate acceptable to the Contract Administrator.
- 3.5.4 Present curing data to the Contract Administrator in electronic format immediately following each liner installation.
- 3.5.5 Finished liners shall conform to Clause 6.2 – Workmanship, and physical dimensions shall conform to Clause 6.3 – Dimensions, of ASTM D5813.

3.6 Field Cured Samples

- 3.6.1 Place designated plate samples in an appropriate location within the liner, or within a simulated on-site curing environment, for each installation.
- 3.6.2 Install a pipe mould, or equivalent, to form a representative restrained sample at either the upstream or downstream manhole.
- 3.6.3 Remove CIPP pipe samples and submit to the testing agency as required by the Contract Administrator.

3.7 Service Reconnection

- 3.7.1 Reconnect all designated service connections following completion of the curing process.
- 3.7.2 Relieve service connections within six (6) hours, and fully re-open within eighteen (18) hours, of termination of the liner curing process.
- 3.7.3 Re-open service connections using remotely operated cutting equipment in tandem with an articulating CCTV inspection camera. Manual re-opening is

only acceptable in large-diameter pipes where permitted under WorkSafe BC regulations.

- 3.7.4 Brush finish each re-opened connection with a wire brush attachment to eliminate uneven edges and leave a smooth finish.
- 3.7.5 Seal the service connection interface by means of a lateral grouting packer, or as otherwise specified in the Contract Documents. Any residual material from grouting service interfaces or liner ends shall be removed from the surface of the liner and host pipe.
- 3.7.6 Notify affected property owners of sewer service reactivation.

3.8 Termination at Manholes

- 3.8.1 Liner terminal points at manholes shall be tight fitting and tapered to eliminate impediments to flow.
- 3.8.2 Seal any annular space between the host pipe and the liner with a sealant approved by the Contract Administrator, to eliminate water tracking.

3.9 Post-Installation CCTV Inspection

- 3.9.1 Conduct a post-installation CCTV inspection of each rehabilitated section in accordance with Section 33 01 30.1 – CCTV Inspection of Pipelines.
- 3.9.2 Submit the post-installation CCTV inspection report to the Contract Administrator at the time of Substantial Performance for each section.

3.10 Records and Reporting

- 3.10.1 Provide post-construction detailed record sketches showing the location of lines, pipes, bends, and service connections for each installed liner.
- 3.10.2 Provide an electronic copy of the time and temperature curing logs for each installed liner.
- 3.10.3 Submit a written report to the Contract Administrator identifying any spills, backups, or service disruptions, together with the remedial action taken, within one (1) day of the incident.

SCHEDULE 2 – SCHEDULE OF QUANTITIES AND PRICES

- 1) All prices unless expressly stated otherwise:
 - a) Will be deemed to be in Canadian dollars. If submitted in another currency, the Owner will convert the price to Canadian dollars at the exchange rate posted at Closing Time; and
 - b) Will be deemed to include all applicable duties, costs to perform the work, and applicable taxes, except only GST.
- 2) Performance bonds and labour and material payment bonds are not required for this Contract. The District reserves the right, at its sole discretion, to require bonding in the event of a material change in scope, risk, or contract value.
- 3) Where price in the Schedule of Quantities and Prices is not entered, then that payment will be deemed to be included in other prices submitted by the Proponent in the Schedule of Quantities and Prices. No separate payment will be owing for payment of items not entered in the Schedule of Quantities and Prices.

- 4) Discrepancies in the submitted Schedule of Quantities between unit price and extended totals, will have the unit price deemed correct and extended totals and Proposal Price adjusted. If the unit price is omitted, then the corresponding unit price will be calculated and entered based on the submitted total price and estimated quantity. If a discrepancy between the Proposal Price and aggregate of prices in the Schedule of Quantities and Prices is identified, then the Proposal Price will be adjusted accordingly based on the submitted aggregate of prices.

Please provide the following pricing information:

Year	Payment Item	MMCD Ref.	Description	Approx. Quantity	Unit	Unit Price	Amount
2026 (Year 1, Oct. – Dec.)	Item 1: General Requirements						
		01 33 01	Project Record Documents				
	1	1.8.1	Project Record Documents	1	LS	\$	\$
	Item 2: Sewer Lining Preparation						
		33 05 24	Sewer Lining Preparation				
	2	1.4.1.1	Sanitary Sewer Lining Preparation 150 mm pipe diameter	0	LM	\$	\$
	3	1.4.1.1	Sanitary Sewer Lining Preparation 200 mm pipe diameter	650	LM	\$	\$
	4	1.4.1.1	Sanitary Sewer Lining Preparation 250 mm pipe diameter	0	LM	\$	\$
	5	33 01 30.2	Root Cutting (Hourly Rate)	20	HR	\$	\$
	Item 3: Sewer CIPP						
		33 05 24	CIPP Gravity Pipe				
	6	1.4.1.2	Sanitary Sewer CIPP 150 mm pipe diameter	0	LM	\$	\$
	7	1.4.1.2	Sanitary Sewer CIPP 200 mm pipe diameter	650	LM	\$	\$

	8	1.4.1.2	Sanitary Sewer CIPP 250 mm pipe diameter	0	LM	\$	\$
Item 4: Service Connection Reinstatement							
		33 05 24	CIPP Gravity Pipe				
	9	1.4.1.3	Service Connection Reinstatement	30	Each	\$	\$
Subtotal Payments Year 1 (Payment Items 1 - 9)						\$	
GST						\$	
Optional - Total Year 1						\$	

Year	Payment Item	MMCD Ref.	Description	Approx. Quantity	Unit	Unit Price	Amount
2027 (Year 2)	Item 1: General Requirements						
		01 33 01	Project Record Documents				
	10	1.8.1	Project Record Documents	1	LS	\$	\$
	Item 2: Sewer Lining Preparation						
		33 05 24	Sewer Lining Preparation				
	11	1.4.1.1	Sanitary Sewer Lining Preparation 150 mm pipe diameter	0	LM	\$	\$
	12	1.4.1.1	Sanitary Sewer Lining Preparation 200 mm pipe diameter	650	LM	\$	\$
	13	1.4.1.1	Sanitary Sewer Lining Preparation 250 mm pipe diameter	0	LM	\$	\$
	14	33 01 30.2	Root Cutting (Hourly Rate)	20	HR	\$	\$
	Item 3: Sewer CIPP						
		33 05 24	CIPP Gravity Pipe				
	15	1.4.1.2	Sanitary Sewer CIPP 150 mm pipe diameter	0	LM	\$	\$

	16	1.4.1.2	Sanitary Sewer CIPP 200 mm pipe diameter	650	LM	\$	\$
	17	1.4.1.2	Sanitary Sewer CIPP 250 mm pipe diameter	0	LM	\$	\$
	Item 4: Service Connection Reinstatement						
		33 05 24	CIPP Gravity Pipe				
	18	1.4.1.3	Service Connection Reinstatement	30	Each	\$	\$
	Subtotal Payments Year 2 (Payment Items 10 - 18)						\$
GST						\$	
Mandatory - Total Year 2						\$	

Year	Payment Item	MMCD Ref.	Description	Approx. Quantity	Unit	Unit Price	Amount
2028 (Year 3)	Item 1: General Requirements						
		01 33 01	Project Record Documents				
	19	1.8.1	Project Record Documents	1	LS	\$	\$
	Item 2: Sewer Lining Preparation						
		33 05 24	Sewer Lining Preparation				
	20	1.4.1.1	Sanitary Sewer Lining Preparation 150 mm pipe diameter	0	LM	\$	\$
	21	1.4.1.1	Sanitary Sewer Lining Preparation 200 mm pipe diameter	650	LM	\$	\$
	22	1.4.1.1	Sanitary Sewer Lining Preparation 250 mm pipe diameter	0	LM	\$	\$
	23	33 01 30.2	Root Cutting (Hourly Rate)	20	HR	\$	\$
	Item 3: Sewer CIPP						
		33 05 24	CIPP Gravity Pipe				

	24	1.4.1.2	Sanitary Sewer CIPP 150 mm pipe diameter	0	LM	\$	\$
	25	1.4.1.2	Sanitary Sewer CIPP 200 mm pipe diameter	650	LM	\$	\$
	26	1.4.1.2	Sanitary Sewer CIPP 250 mm pipe diameter	0	LM	\$	\$
	Item 4: Service Connection Reinstatement						
		33 05 24	CIPP Gravity Pipe				
	27	1.4.1.3	Service Connection Reinstatement	30	Each	\$	\$
Subtotal Payments Year 3 (Payment Items 19 - 27)						\$	
GST						\$	
Mandatory - Total Year 3						\$	

SCHEDULE 3 – PROPONENT’S REFERENCES

The Proponent should list three customer references where the Proponent has completed similar work required by the Owner, as described in this RFQ. Please complete the reference tables below. The Proponent agrees that the Owner may contact any of the provided references.

Reference 1	Client Name	
	Address	
	Contact Name	
	Title of Contact	
	Telephone No.	
	Email Address	
	Length of Relationship	
	Type of Work Provided	
	Original Contract Value	
	Final Contract Value	
Reference 2	Client Name	
	Address	
	Contact Name	
	Title of Contact	
	Telephone No.	
	Email Address	
	Length of Relationship	

	Type of Work Provided	
	Original Contract Value	
	Final Contract Value	
Reference 3	Client Name	
	Address	
	Contact Name	
	Title of Contact	
	Telephone No.	
	Email Address	
	Length of Relationship	
	Type of Work Provided	
	Original Contract Value	
	Final Contract Value	

SCHEDULE 4 – SUBCONTRACTORS

Any subcontracted work by the Proponent should be identified using the below table format. The Proponent agrees that the Owner may contact any proposed subcontractor.

Subcontracted Scope		
Subcontractor		
Contact (name, title, email, telephone no.)		
Percentage of work to be subcontracted		
Subcontractor's Relevant Experience (minimum three similar projects within last five (5) years)	1) Project Name:	
	Client:	
	Nature of Work:	
	Value:	
	Client Contact:	
	2) Project Name:	
	Client:	
	Nature of Work:	
	Value:	
	Client Contact:	
	3) Project Name:	
	Client:	
	Nature of Work:	
	Value:	
	Client Contact:	

SCHEDULE 5 – PROPOSED AMENDMENTS TO COMMERCIAL TERMS

Any proposed amendments to the commercial terms for the final Contract of the RFQ, should be listed below by the Proponent (include the applicable section and the rationale and benefit to the Owner as an amount of cost-savings, if any, for each amendment proposed). **Except those amendments specifically listed below, the Proponent will be deemed to fully accept the commercial terms for the final Contract as described in the Contract Documents.**

Section	Proposed Amendment	Rationale and Benefit

SCHEDULE 6 – ALTERNATIVES

Any alternatives to the specifications should be listed by the Proponent in the format of the table listed below, with attention to the rationale and benefit to the Owner (such as amount of cost-savings or superior performance). **Except where specifically listed below, the Proponent is deemed to fully accept and agree to comply with the specifications and project design outlined in the Contract Documents.**

Section	Proposed Alternative	Rationale and Benefit

SCHEDULE 7 – BASELINE CONSTRUCTION SCHEDULE

The Proponent must submit a Baseline Construction Schedule sufficient to support the estimated travel hours included in the Schedule of Quantities and Prices form, Schedule 2, and to demonstrate the Proponent's planned approach to completing the annual sanitary sewer CIPP relining. When completing the below table, Proponent's should reference Schedule 1, Section 1.3, which outlines the Scheduling of Work.

CIPP Re-lining		Month/Week	Approx. Hours	Crew Configuration
Year 1	Week 1			
	Week 2			
Year 2	Week 1			

	Week 2			
Year 3	Week 1			
	Week 2			

SCHEDULE 8 – RELATIONSHIP DISCLOSURE STATEMENT CONFLICT OF INTEREST AND UNFAIR ADVANTAGE

In accordance with Section 8.5 of the RFQ, the Proponent declares on its behalf and on the behalf of each member of the Proponent's team that:

- a) The declaration is made to the best of the Proponent and each member of their team's knowledge;
- b) The following is:
 - i) A full disclosure of all members of the Proponent's team who were employees of the Owner at any time within the past two years since the date of this disclosure;
 - ii) A full disclosure of all known relationships the Proponent and each member of the Proponent's team has, or has had, with:
 - (1) The Owner;
 - (2) Any current employees of the Owner;
 - (3) Any other person, on behalf of the Owner, who has been involved with the preparation of this Contract or has confidential information about the Contract or this competitive procurement process; and
- c) A full description of the actions the Proponent has undertaken or offers to undertake to address the perceived, potential, or actual conflict of interest and unfair advantage from the disclosed relationships in accordance with subsections (b)(i) and (b)(ii) above; and
 - (1) If no relationships are disclosed by the Proponent, the Proponent is deemed to not be aware of any conflicts of interest which would affect this procurement.

Name of Member of Proponent's Team	Name of Party with Relationship	Details of the Relationship with the Owner

For the purposes of this Schedule 8 – Relationship Disclosure Statement Conflict of Interest and Unfair Advantage:

“Proponent's team” means:

- a) All persons who have been involved in the preparation of the Proponent's Proposal; and
- b) All persons who the Proponent proposes for the work or services under any resulting Contract.

The Proponent has or offers to undertake the following actions to address any perceived, potential, or actual conflict of interest or unfair advantage arising from relationships disclosed pursuant to subsections (b)(i) and (b)(ii) above:



ATTACHMENT C – FORM OF AGREEMENT

Sanitary Sewer Renewal by Cured-In-Place Pipe (CIPP) Lining

THIS AGREEMENT is made as of the _____ day of _____, 2026.

1) PARTIES

Owner:

The Corporation of the District of Invermere

914 8th Avenue, Box 339

Invermere, British Columbia V0A 1K0

(the “Owner”)

Proponent:

(Legal Name of Contractor) _____

(Address) _____

(the “Contractor”)

2) CONTRACT DOCUMENTS

- a) The following documents form the Contract (the “Contract Documents”) and shall be read together. In the event of any inconsistency or conflict, the order of precedence shall be:
 - i) This Form of Agreement;
 - ii) The Owner’s written Notice of Award;
 - iii) The Request for Quotation – *Sanitary Sewer Renewal by CIPP Lining*, including all Addenda;
 - iv) The Contractor’s submitted Quotation and completed Schedules; and
 - v) Any written amendments agreed to by the Parties.

3) THE WORK

- a) The Contractor shall furnish all labour, equipment, materials, supervision, and services necessary to perform the rehabilitation of existing sanitary sewer mains through the installation of Cured-In-Place Pipe (CIPP) liners, together with all associated sewer cleaning, CCTV inspection, service connection reinstatement, and related activities described in the Contract Documents (the “Work”).
- b) The Work shall be performed in accordance with:
 - i) MMCD Specification 33 05 24 – Cured-In-Place Pipe Liners;
 - ii) MMCD Specification 33 01 30.1 – CCTV Inspection of Pipelines;
 - iii) MMCD Specification 33 01 30.2 – Cleaning of Sewers; and
 - iv) All applicable federal, provincial, and municipal laws, regulations, bylaws, and codes.

4) CONTRACT TIME

- a) The Contract Time shall commence on October 21st, 2026 and shall remain in effect until December 31st, 2028, unless terminated earlier in accordance with the Contract Documents.

5) CONTRACT PRICE

- a) The Owner shall pay the Contractor for Work satisfactorily performed and authorized by the Owner at the unit prices set out in the Schedule of Quantities and Prices.
- b) All unit prices are **firm for the full Contract Time** and include all costs necessary to complete the Work, excluding only applicable Goods and Services Tax (GST).

6) PAYMENT

- a) Payment shall be made in accordance with the Contract Documents following submission of invoices and required reports acceptable to the Owner.

7) INSURANCE AND WORKSAFEBC

- a) The Contractor shall provide and maintain insurance coverage and WorkSafeBC registration in accordance with the requirements set out in the Contract Documents for the duration of the Contract.

8) INDEMNIFICATION

- a) The Contractor shall indemnify and hold harmless the Owner, its elected officials, officers, employees, agents, and representatives from and against all claims, demands, losses, damages, costs, expenses, actions, and liabilities arising out of or in connection with the performance of the Work, except to the extent caused by the sole negligence of the Owner.
- b) This obligation shall survive completion or termination of the Contract.

9) TERMINATION

- a) The Owner may terminate the Contract for convenience upon thirty (30) days' written notice.
- b) The Owner may terminate the Contract immediately for cause in accordance with the Contract Documents.
- c) Upon termination, the Contractor shall be paid only for Work satisfactorily performed to the effective date of termination.

10) GOVERNING LAW

- a) This Contract shall be governed by and construed in accordance with the laws of the Province of British Columbia.

11) ENTIRE AGREEMENT

- a) The Contract Documents constitute the entire agreement between the Parties and supersede all prior negotiations, representations, or agreements relating to the Work.

12) EXECUTION

- a) IN WITNESS WHEREOF the Parties have executed this Contract by their authorized representatives.

OWNER

The Corporation of the District of Invermere

(Per) _____

(Name) _____

(Title) _____

(Date) _____

CONTRACTOR

(Per)

(Name)

(Title)

(Date)