

Request for Pricing

2026 Supply and Installation of Thermal Inlay Plastic Pavement Markings

SaskTender File: 06182026
Issued by: City of North Battleford
Tender Closing Date: July 9, 2026

1. Introduction

The City of North Battleford is requesting pricing from qualified contractors for the supply and installation of thermal inlay plastic pavement markings for traffic lines, crosswalks, and stop bars at various locations within the City, as identified in the City of North Battleford Inlaid Markings 2026 location maps. The purpose of this request is to obtain competitive pricing for durable pavement markings that improve visibility, enhance pedestrian and traffic safety, and provide longer service life in high-wear areas. The maximum available budget for this work is **\$60,000 including PST**, with priority to be given to stop bars and crosswalks.

2. Background and Setting

North Battleford is located on the North Saskatchewan River in west central Saskatchewan and serves as a regional service centre for surrounding communities and industries. The City maintains an extensive municipal roadway network and uses pavement markings to support traffic movement, pedestrian safety, intersection control, and roadway visibility throughout the community.

The City is seeking pricing for thermal inlay plastic pavement markings at various locations identified in the City of North Battleford's 2026 inlaid markings location maps in Appendix C. The work is intended to improve durability in high-wear locations, with the primary focus being stop bars and crosswalks.

3. Scope of the Project

The successful contractor shall provide all labour, materials, equipment, supervision, traffic control, surface preparation, layout, installation, cleanup, and incidental work required to complete the installation of thermal inlay plastic pavement markings. Work may include, but is not limited to, traffic lane lines, centre lines, edge lines, crosswalk markings, stop bars, and other related pavement markings as identified by the City.

The work locations are shown in Appendix C which shows the general location of the City of North Battleford's *Inlaid Markings for 2026 and the applicable pavement marking types*.

The line types identified in the location maps include white continuous and broken lines, yellow continuous and broken lines, double yellow continuous lines, white continuous crosswalks, white continuous stop bars, white zebra crosswalks, handicap parking stencils, and white lane direction markings. For this request, the City's main focus is to prioritize stop bars and crosswalks within the available budget.

Work under this request includes the supply and installation of thermal inlay plastic pavement marking material; installation of traffic lines, crosswalks, and stop bars at locations identified in the City's 2026 inlaid markings location maps, with stop bars and crosswalks prioritized first; surface preparation, including cleaning and removal of loose material prior to installation; layout and measurement to ensure markings meet City requirements and applicable roadway standards; coordination with City staff regarding scheduling, access, and traffic control requirements; provision of all required traffic control for the duration of the work; and cleanup and removal of debris upon completion of the work.

4. Deliverables

The contractor shall supply all materials, equipment, labour, supervision, traffic accommodation, layout, surface preparation, installation, cleanup, quality control, and reporting required to complete the work in a timely manner. The contractor shall be responsible for the quality control of the product supplied and the finished pavement markings installed.

Deliverables shall include, at minimum, completed thermal inlay plastic stop bars, crosswalks, and traffic line markings as directed by the City; product specifications and warranty information; confirmation of quantities installed by location and marking type; and final cleanup of all work areas.

5. Budget

The maximum budget available for this project is **\$60,000 including PST**. The selected contractor shall complete as much priority work as possible without exceeding the approved budget. Stop bars and crosswalks are the main priority, followed by other traffic line markings as budget allows.

If additional funds are required or if the work is expected to exceed the approved budget, the contractor shall contact the Project Coordinator and obtain written approval from the City before proceeding. Work completed above the approved amount without written approval may not be reimbursed.

The City reserves the right to delete, reduce, or adjust any portion of the work from the contract where necessary to ensure the total project cost does not exceed the approved budget of **\$60,000 including PST**. In the event of deletion or reduction of work, the contract amount shall be adjusted accordingly based on the accepted unit prices.

6. Material and Installation Requirements

The thermal inlay plastic pavement marking material shall be suitable for municipal roadway applications and designed for durability, retroreflectivity, and resistance to traffic wear, weather, and snow removal operations. The material shall be installed in accordance with the manufacturer's specifications and accepted industry practices for inlaid pavement markings.

The material shall be suitable for asphalt roadway surfaces and high-wear intersection areas. Finished markings shall be straight, uniform, clearly visible, and properly aligned. Markings shall be installed flush with, or slightly above, the roadway surface as appropriate for inlay application. Contractors shall identify any limitations, surface condition concerns, or special preparation requirements in their submissions and shall provide product information, expected service life, and warranty details with the pricing submission.

The successful contractor shall provide a minimum four (4) year warranty from the date of final acceptance by the City. During the warranty period, the contractor shall promptly correct, remove, replace, or re-execute any defective, failed, incomplete, or non-conforming work at its own cost when directed by the City.

7. Utilities

The selected contractor shall be responsible for identifying and protecting all above-ground and underground utilities within the proposed work areas, where applicable. The contractor shall contact relevant utility agencies and City departments as required before commencing work. Any repair or replacement costs resulting from damage caused by the contractor, its employees, subcontractors, or equipment shall be the responsibility of the contractor.

8. Traffic Accommodations

The selected contractor shall be responsible for all traffic accommodations in and around the work areas, including signs, cones, barricades, flag persons, traffic control vehicles, and any other measures required to protect workers, pedestrians, motorists, and property. Traffic accommodation shall be coordinated with the City and shall minimize disruption to residents, businesses, pedestrians, and the travelling public.

The contractor shall obtain any required temporary street use permits or approvals prior to commencing work. The contractor shall provide the Project Coordinator with a minimum of one (1) week notice prior to starting work unless otherwise approved by the City.

9. Damages

The contractor shall not cause damage to adjacent landscaping, sidewalks, curbs, boulevards, signs, roadway infrastructure, utilities, private property, public property, or other infrastructure. Any damage shall be reported immediately to the Project Coordinator and repaired to a standard acceptable to the City at the contractor's expense within a timeframe acceptable to the City.

The City will not be held responsible for, nor will it compensate any party for, damage or destroyed infrastructure or private or public property caused by the contractor's work, equipment, materials, employees, subcontractors, or operations.

10. Project Coordinator

The City has assigned **Nick Osicki** as the Project Coordinator for this request. The Project Coordinator will serve as the liaison between the contractor and the City, coordinate work locations and priorities, inspect the work, and recommend payment after the work has been completed to the City's satisfaction.

Any work not approved by the Project Coordinator, or any work that does not meet the City's requirements, may be rejected and shall be corrected, removed, replaced, or re-executed by the contractor at the contractor's expense before payment is processed.

11. Timelines

All bidders shall provide an estimated schedule for initiation and completion of the work based on their assessment of the project, availability, material supply, weather conditions, and the amount of work that can be completed within the approved budget. The work shall be completed during the 2026 construction season unless otherwise approved in writing by the City.

Deadline extensions, schedule changes, or work delays shall be communicated to and approved by the City in writing. The contractor shall coordinate scheduling with the Project Coordinator and provide sufficient notice before mobilizing to City streets.

Bidders shall identify any key periods during the 2026 construction season when they are unavailable or unable to perform the work, including any anticipated constraints related to staffing, equipment, material supply, weather dependency, or other project commitments.

12. Fee Schedule

Respondents shall complete the contractor unit cost table provided in **Appendix A – Contractor Unit Cost Table**. Pricing shall include all labour, materials, equipment, mobilization, traffic control, surface preparation, installation, cleanup, overhead, and any other costs required to complete the work.

Quantities may be adjusted by the City based on available budget, operational requirements, final site locations, and the priority order established by the City. Stop bars and crosswalks shall be considered the primary priority, followed by other traffic line markings as budget allows.

The City reserves the right to delete, reduce, or adjust any portion of the work from the contract where necessary to ensure the total project cost does not exceed the approved budget of **\$60,000 including PST**. In the event of deletion or reduction of work, the contract amount shall be adjusted accordingly based on the accepted unit prices.

The included fees shall be quoted as an up-set limit. Any additional expenses above the quoted prices must be approved in writing by the Director of City Operations prior to the contractor proceeding with the additional work.

Prices shall be quoted in Canadian funds and shall include all applicable taxes, duties, fees, labour, materials, equipment, mobilization, demobilization, traffic accommodation, cleanup, and any other costs required to complete the work. Prices shall remain firm during the effective period of this request.

If subcontractors are required for successful completion of the work, the contractor shall identify the proposed subcontractors, related costs, and work responsibilities in the submission. Subcontractors shall be subject to City approval.

13. Responsibilities

The contractor shall be responsible for completing the work in accordance with the requirements of this request, manufacturer specifications, applicable standards, City direction, and all applicable legislation. The contractor shall provide sufficient labour, equipment, supervision, safety measures, and traffic control to complete the work safely and efficiently.

The contractor shall keep accurate records of work completed, including locations, quantities, material installed, dates of work, and any issues encountered. Invoicing shall align with work completed and approved by the City.

All bidders shall provide a timeline outlining the proposed completion of specific deliverables identified in their proposed scope of work. Invoicing aligned with the approved completion of specified deliverables will be paid by the City within thirty (30) days of receipt of the related invoice, subject to City review, approval, and receipt of any required supporting documentation.

14. Qualifications and Prior Experience

Bidders shall provide information on the qualifications of the contractor, key personnel, site supervisor, and any subcontractors proposed for the work. Submissions shall include

relevant experience with thermal inlay plastic pavement markings, pavement marking installation, municipal roadway work, traffic accommodation, and similar projects.

Where available, bidders shall provide references for similar work, including project name, owner, contact person, contact information, description of work, and year completed. Prior experience with municipal work and demonstrated ability to complete work safely, on schedule, and within budget will be considered during evaluation.

15. Submission Requirements

Submissions shall include the following information:

For ease of evaluation, the contractor's submission should be organized in a clear format and include an introduction, proposed methodology, company experience, equipment to be used, availability, past performance, safety procedures, WCB good-standing information, insurance information, completed pricing schedule, and any miscellaneous items or assumptions relevant to the work.

Submissions shall include the company name, address, and contact information; the name of the primary contractor representative; an itemized pricing schedule; product specifications and technical information for the proposed thermal inlay plastic material; confirmation of ability to complete the work during the 2026 construction season; confirmation that the proposed pricing can be applied to the locations and line types shown in the City of North Battleford Inlaid Markings 2026 location maps; warranty information confirming a minimum four (4) year warranty from final acceptance by the City; references or examples of similar municipal pavement marking work, if available; and any assumptions, exclusions, or conditions related to the pricing submission.

16. Submission Details

All interested bidders for the **2026 Thermal Inlay Plastic Pavement Markings Request for Pricing** should register with the City Clerk's Department by email at tenders@cityofnb.ca. Any questions received, and the associated responses, may be sent to those registered by email. Any questions must be asked a minimum of three (3) days before the closing of the request.

Contractors bidding on the **2026 Thermal Inlay Plastic Pavement Markings Request for Pricing** must submit three (3) copies of their proposal in a sealed envelope/package, clearly marked "**2026 Thermal Inlay Plastic Pavement Markings**", and must be received no later than **3:30 p.m. (CST), Thursday, July 9, 2026**.

Three (3) bound copies of the proposal are to be submitted to:

2026 Thermal Inlay Plastic Pavement Markings
c/o City of North Battleford

Box 460
North Battleford, SK S9A 2Y6

Attention: The City Clerk's Department.

Direct delivery address is:

City of North Battleford
1291 – 101st Street
North Battleford, SK

Attention: The City Clerk's Department.

Late receipt of quote packages will be time marked and kept but may remain unopened.

Email bids will also be accepted and must be addressed to the City Clerk's Department:

Email: tenders@cityofnb.ca

Subject: 2026 Thermal Inlay Plastic Pavement Markings

If the bidder chooses to submit their proposal by email, three (3) copies of their proposal in a sealed envelope/package, marked clearly "**2026 Thermal Inlay Plastic Pavement Markings**", must be submitted within two (2) weeks of the request closing to the City Clerk's Department.

A proponent may withdraw their proposal at any time prior to the submission deadline by notifying the City Clerk's Department in writing or by email.

17. Proposal Review and Acceptance

The City reserves the right to review submissions based on price, product suitability, contractor experience, availability, warranty, ability to meet scheduling requirements, and overall value to the City. The lowest or any submission may not necessarily be accepted. The City may request clarification or additional information from any respondent prior to award.

Priority will be given to submissions that provide clear and competitive pricing for stop bars and crosswalks, demonstrate an ability to complete priority locations within the \$60,000 budget including PST, and provide flexibility for the City to adjust final quantities based on available funding.

Proposals will be reviewed and evaluated using the criteria set out in **Appendix D – Proposal Evaluation Criteria**. The intent of the evaluation process is to fairly assess the contractor's proposed schedule, relevant experience, staff and project qualifications, past performance, and fees.

All pricing submissions shall remain open and irrevocable for acceptance by the City for a period of sixty (60) days after the closing date, unless otherwise revised by addendum or written clarification issued by the City.

The City's determination of the successful respondent shall be final. The City reserves the right to give preference to the respondent whose materials, specifications, methods of execution, schedule, experience, or overall submission are deemed by the City to be most favourable. The lowest or any pricing submission will not necessarily be accepted. The City reserves the right to waive any irregularity, insufficiency, or non-compliance in any submission; accept or reject all or part of any submission; negotiate with a respondent to modify its submission to best suit the City's needs; or cancel this request in whole or in part if it is in the best interest of the City to do so.

All costs incurred by a contractor in the preparation of its submission, or in providing additional information necessary for the evaluation of its submission, shall be borne by the contractor. This request does not commit the City to award a contract, pay proposal preparation costs, or proceed with procurement of the work.

Only the execution of a written agreement or written authorization by the City will obligate the City. The City may require the selected contractor to participate in discussions, provide cost breakdowns, clarify its proposal, or revise portions of its submission prior to award. The rights of the parties shall be governed by, and the contractual terms shall be interpreted in accordance with, the laws of the Province of Saskatchewan. The City will notify the successful bidder in writing that its submission has been accepted and that the RFQ has been awarded to them.

18. Contractor Insurance

The selected contractor shall provide and maintain liability insurance satisfactory to the City. Unless otherwise approved by the City, the contractor shall provide a minimum of five million dollars (\$5,000,000) liability insurance for work under this request. The City of North Battleford shall be named as an additional insured for the work.

The bidder shall provide a certificate of insurance from its insurance provider confirming the required insurance coverage and amounts. The City may request updated insurance documentation prior to award, before work begins, or at any time during the project. The contractor shall maintain the required insurance coverage for the full term of the contract and throughout the warranty period, unless otherwise approved in writing by the City.

19. Business Licence and Tax Registration

The selected contractor shall ensure that it holds any required City of North Battleford business licence during the term of the work.

The selected contractor shall provide its PST licence number and GST licence number and will be required to provide evidence of good standing with applicable provincial tax authorities prior to award or payment.

20. Service Provider Agreement

The successful contractor shall complete, sign, and seal where applicable the City of North Battleford Service Provider Agreement included as **Appendix B**. The completed Service Provider Agreement must be submitted to the City upon signing of the contract and before any work commences.

The Service Provider Agreement forms part of the contract documents and applies to the contractor, its employees, subcontractors, agents, and any other parties performing work under this request.

21. Contractor Safety Policy and Procedures

The successful contractor shall supply a copy of its safety policy, safety procedures, traffic control procedures, and any project-specific safety documentation to the City within ten (10) days of being awarded the contract and before any work commences.

The Project Coordinator and/or City safety personnel may review the submitted safety documentation and may require revisions, clarification, or additional procedures to ensure the work meets City safety expectations and applicable legislation.

The contractor, its employees, and any subcontractors shall attend any required City safety orientation or project safety meeting prior to commencing work and shall adhere to the City's safety policies, procedures, and site requirements throughout the project.

The safety policy and procedures submitted by the contractor shall form part of the contract documents where accepted by the City and shall apply to the contractor, its employees, subcontractors, agents, and all parties performing work under the contract.

22. Safety

The contractor shall comply with all applicable federal, provincial, and municipal legislation, regulations, bylaws, and safety requirements. The contractor shall be responsible for the safety of its workers, subcontractors, equipment, and the public while completing the work. The contractor shall coordinate work activities with City staff to minimize disruption to traffic, pedestrians, residents, and businesses. The City may add, delete, or adjust locations and quantities prior to or during the work. All work shall be completed to the satisfaction of the City of North Battleford. The contractor shall be responsible for any damages to City or private property resulting from travelling to, from, or operating equipment on City streets; installation activities; or equipment breakdowns, leaks, or failures. The contractor will be required to provide evidence of good standing with

Workers' Compensation Board and applicable provincial tax authorities prior to award or payment.

23. Statement of Confidentiality

All information obtained by the contractor through this request, the contract documents, City communications, or performance of the work shall be treated as confidential and shall not be disclosed to the public, media, or any unauthorized party without prior written approval from the City.

Notwithstanding the confidentiality requirements above, bidders acknowledge that the successful contractor's name and the final contract cost may be brought forward to an open meeting of Council for discussion, approval, reporting, or other municipal governance purposes.

All public communications, media inquiries, or requests for information regarding the work shall be directed through the appropriate City department. Breach of confidentiality may result in termination of the contract and any other action available to the City.

24. Cleanup

The contractor shall maintain work sites in a tidy condition and as free from waste products, loose materials, and debris as possible. Any spills, loose materials, excess product, or debris resulting from the contractor's work or equipment shall be cleaned up promptly by the contractor at its expense.

At the end of each workday, the contractor shall secure tools, machinery, equipment, materials, and traffic control devices as appropriate. Prior to completion, the contractor shall remove all excess products, tools, machinery, equipment, waste products, and debris. Final cleanup shall be subject to inspection and acceptance by the Project Coordinator before final payment is made.

25. Legislation

The contractor and any subcontractors shall comply with all applicable municipal, provincial, and federal legislation, regulations, bylaws, standards, occupational health and safety requirements, environmental requirements, and traffic accommodation requirements during the term of the work.

26. Litigation

The City may not consider submissions from bidders, subcontractors, or suppliers that are in litigation with the City of North Battleford, or where the City determines that an

unresolved dispute may affect the bidder's ability to complete the work in the City's best interest.

27. Tariffs

The City of North Battleford will not assume responsibility for tariffs, duties, surcharges, exchange rate changes, or similar costs incurred by the contractor following submission of its pricing. Bidders shall include all known applicable costs in their submission.

In accordance with the City's preference to support Canadian sourcing where practical, preference may be given to proponents who procure, assemble, or manufacture goods and services using Canadian suppliers and manufacturers, where the City determines that doing so provides value and meets the project requirements.

The City will not assume responsibility for tariffs, duties, surcharges, exchange rate changes, or similar costs incurred by the contractor after submission of its pricing or after award of the contract. The contractor shall include all known applicable costs in its pricing.

28. Conditions of Payment

The City of North Battleford has standard procedures for the handling of accounts, and all payments will be subject to review and approval by the City. Payment will be made for fees and services actually rendered to the date of the invoice and shall be limited to the approved contract amount, approved quantities, and approved scope of work.

Invoicing aligned with approved completion of specified deliverables will be paid by the City within thirty (30) days of receipt of the related invoice, subject to City review, approval, and receipt of any required supporting documentation.

The City may request additional information regarding any invoice submitted. Any invoice or accumulated total that exceeds the approved project budget, and has not received prior written approval, may not be paid. Required documentation will include WCB clearance, PST and GST licence information, insurance certificates, work records, location details, quantities installed, and any other information requested by the City.

29. Language of Documents and Communications

All submissions, forms, supporting documentation, communications, contract documents, notices, and correspondence related to this Request for Pricing shall be provided in English. The English language version of all documents and communications shall govern the interpretation, administration, and enforcement of this Request for Pricing and any resulting contract.

By submitting pricing, the respondent confirms that they have reviewed the requirements of this Request for Pricing and are able to provide the materials, equipment, labour,

services, safety measures, traffic accommodations, documentation, cleanup, and coordination necessary to complete the work as described.

Appendix A – Contractor Unit Cost Table

The total value of the work awarded under this request shall not exceed **\$60,000 including PST**. Contractors are asked to provide unit pricing so the City can select the highest priority locations and marking types that can be completed within the approved budget. Stop bars and crosswalks shall be considered the primary priority, followed by other traffic line markings as budget allows.

Item	Description	Unit	Unit Price	Notes
1	Thermal inlay plastic traffic lines	Linear metre		
2	Thermal inlay plastic crosswalk markings	Square metre or each		
3	Thermal inlay plastic stop bars	Square metre or each		
4	Mobilization and demobilization	Lump sum		
5	Traffic control	Lump sum		
6	Additional work, if required	Hourly or unit rate		

Appendix B – Service Provider Agreement

To be completed by all contractors/service providers engaged by the City of North Battleford.

Whereas the City of North Battleford desires to hire safety-conscious and reliable companies with a firm commitment to employ competent persons, supervisors, and workers to perform work for the City in compliance with good industry practices and applicable legislation, the service provider agrees to comply with the following requirements when performing work for the City.

Company Name: _____

1. **Compliance with Legislation:** The Service Provider shall perform all work undertaken for the City of North Battleford in compliance with all laws, regulations, standards, and City requirements.
2. **Orientation:** The Service Provider shall ensure that all employees receive site orientation and job-specific orientation before commencing work.
3. **Competent Supervisors and Workers:** The Service Provider shall ensure that only qualified and competent supervisors and workers perform work for the City and shall provide training or certification records upon request.
4. **Housekeeping:** The Service Provider shall keep work areas clean, prevent the accumulation of waste materials, complete cleanup at the end of the work, and remove all equipment, surplus materials, and tools from the site.
5. **Inspection of Equipment:** The Service Provider shall inspect all tools and equipment brought onto the site and provide documented proof upon request.
6. **Tools and Equipment:** The Service Provider shall provide the City with a list of all tools and equipment intended to be brought on site and acknowledges that the City may inspect or refuse unsuitable equipment.
7. **Hazard Assessment:** The Service Provider shall conduct and document hazard assessments before work begins and during the project as required, and shall upgrade controls or procedures when requested by the City.
8. **Contractor Safety Program:** The Service Provider shall adhere to its own safety program and the City's safety program. Where inconsistency exists, the higher standard as determined by the City shall apply.
9. **Reporting Requirements:** The Service Provider shall provide copies of any required legislative reports to the City as soon as reasonably possible.
10. **Worksite Inspections:** The Service Provider shall conduct regular inspections of work areas and make copies available to the City upon request.
11. **Incident Investigations:** The Service Provider shall investigate first aid incidents, medical aids, lost-time incidents, and near misses and submit written investigation reports to the City within 24 hours of occurrence. Lost-time injuries and dangerous occurrences shall be reported immediately.
12. **Toolbox Safety Meetings:** The Service Provider shall conduct regular safety meetings and provide meeting minutes and attendance records to the City upon request.
13. **Personal Protective Equipment:** The Service Provider shall supply all required personal protective equipment and ensure workers are trained in its care, use, maintenance, and limitations.
14. **Critical Work:** The Service Provider shall provide and follow a permit system when performing hazardous or critical tasks, including but not limited to excavation, confined space entry, hot work, work near high voltage lines, pressure testing, or critical lifts.
15. **Controlled Products:** The Service Provider shall maintain current safety data sheets for all controlled products used on site and provide copies to the City upon request.

16. **Records and Statistics:** The Service Provider shall compile and submit safety statistics and incident information when requested by the City.
17. **WCB Information:** The Service Provider must be registered with Workers' Compensation Board and shall provide WCB information upon request.
18. **Audits:** The Service Provider shall participate in safety audits conducted by the City and make safety documentation, supervisors, and workers available for review or interview as required.
19. **Subcontractors:** The Service Provider shall make all subcontractors aware of this agreement and ensure that subcontractors and agents comply with its provisions.
20. **Stopping Work:** The City reserves the right to stop work at any time where the City determines that the work or the manner in which it is being performed creates unacceptable risk.
21. **Enforcement Policy:** The Service Provider shall enforce disciplinary policies outlined in its safety program or operating procedures and provide copies to the City upon request.
22. **First Aid:** The Service Provider shall ensure all first aids and injuries are reported and that first aid records are maintained for the required retention period.
23. **Additional Terms:** The Service Provider shall adhere to any additional safety requirements stipulated by the City due to unforeseeable circumstances or unacceptable risk to workers, equipment, or facilities.

The Service Provider acknowledges and agrees to abide by the terms and conditions of this agreement.

Executed this _____ day of _____, 20____ on behalf of:

Service Provider Company Name: _____

Company Address: _____

Company Phone Number: _____

Service Provider Representative – Print Name and Position:

Per: _____

City of North Battleford Representative – Print Name and Position:

Per: _____

Witness: _____

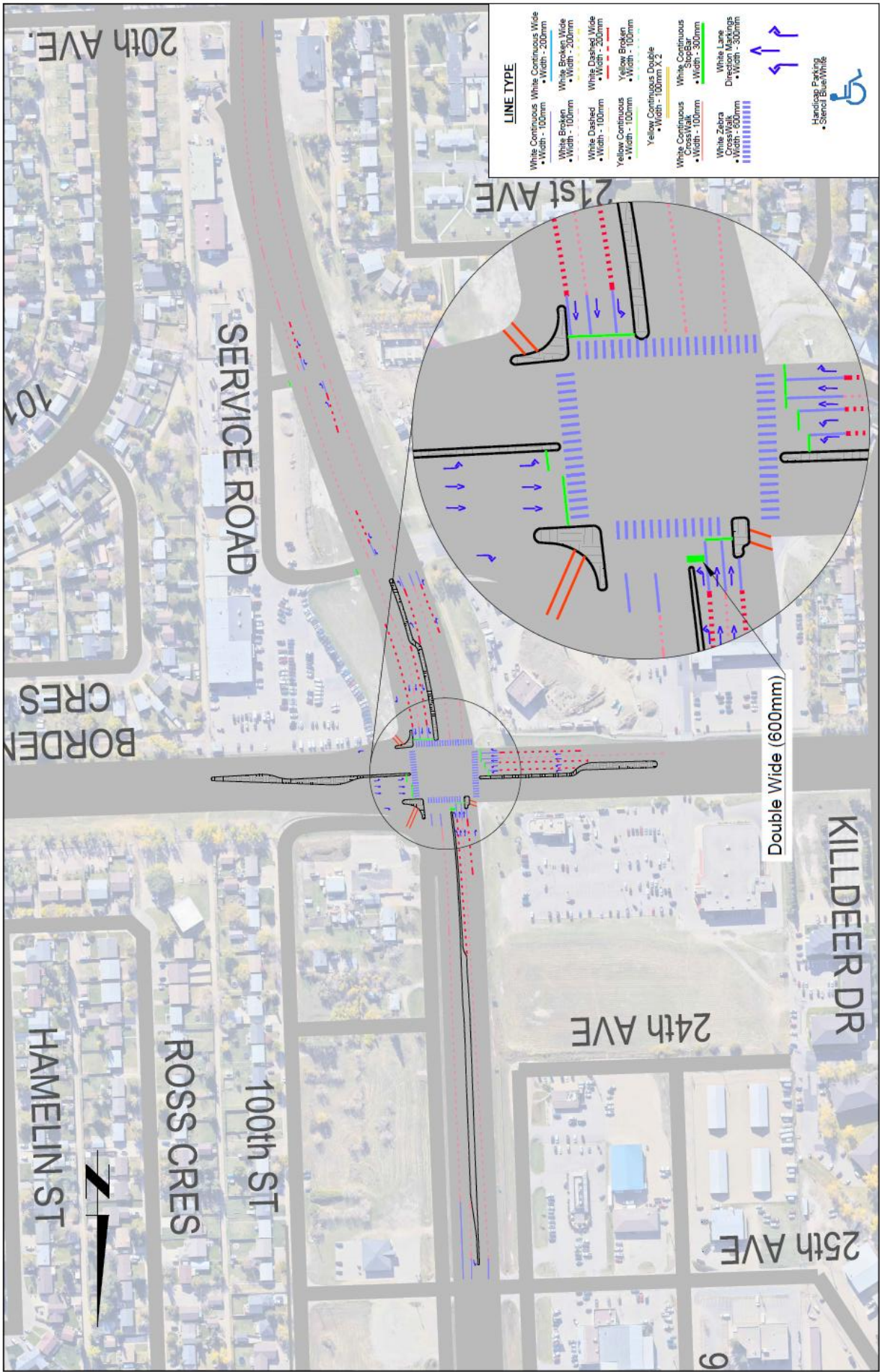
Appendix C – Crosswalk, Stop Bar and Lane Markings Location Maps

The City of North Battleford's *Stopbar, Crosswalk and Lane Markings 2026* location maps form part of this Request for Pricing. The location maps were prepared by the CNB Operations Department and last updated in May 2026.

The location maps identify priority locations and marking types for crosswalks, stop bars, lane direction markings, and related pavement markings throughout the City.

The line types shown in the location maps include white continuous crosswalks with 100 mm width, white continuous stop bars with 300 mm width, white zebra crosswalks with 600 mm width, white lane direction markings with 300 mm width, and blue/white handicap parking stencils.

Contractors shall refer to Appendix C when preparing pricing and shall recognize that the City's main priority is the completion of stop bars and crosswalks within the approved project budget.



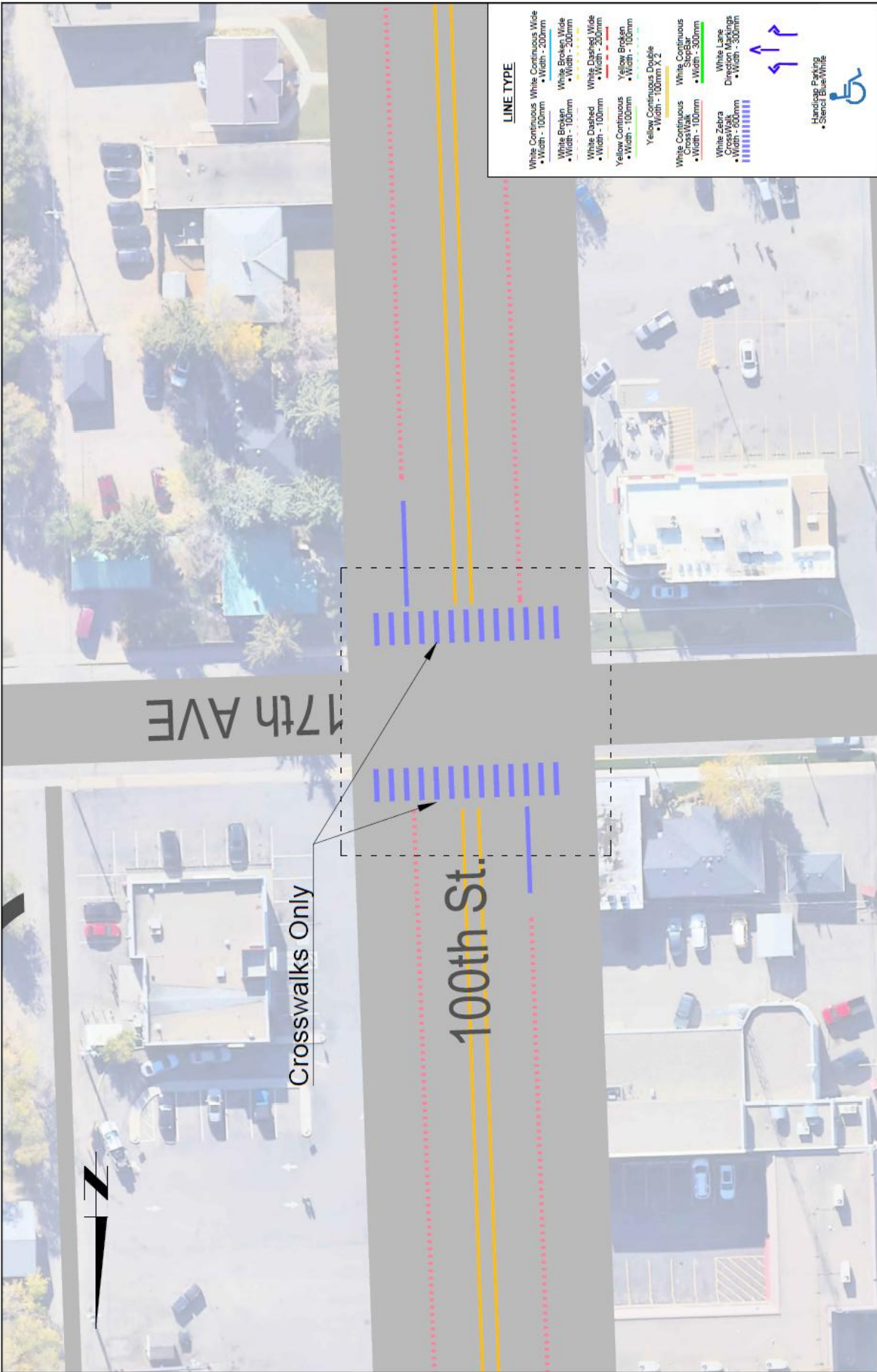
LINE TYPE

White Continuous	White Continuous Wide
• Width - 150mm	• Width - 200mm
White Broken	White Broken Wide
• Width - 100mm	• Width - 200mm
White Dashed	White Dashed Wide
• Width - 100mm	• Width - 200mm
Yellow Continuous	Yellow Broken
• Width - 100mm	• Width - 100mm
Yellow Continuous Double	
• Width - 100mm X 2	
White Continuous CrossWalk	White Continuous StopBar
• Width - 100mm	• Width - 300mm
White Zebra	White Lane
• Width - 600mm	• Width - 300mm
• Width - 600mm	• Width - 300mm

Handicap Parking
• Stencil Blue/White

Double Wide (600mm)





LINE TYPE

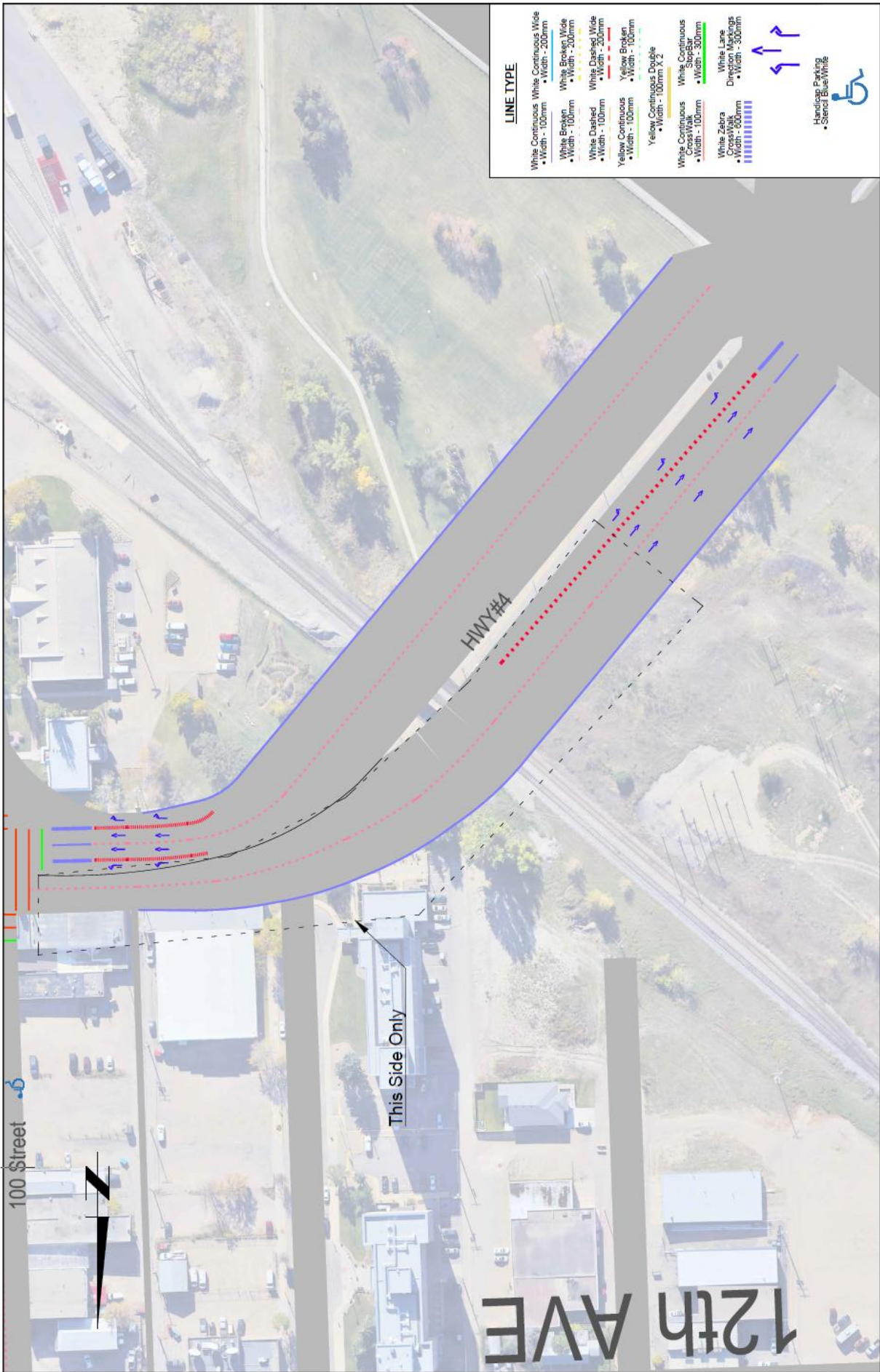
White Continuous	White Continuous Wide
• Width - 100mm	• Width - 200mm
White Broken	White Broken Wide
• Width - 100mm	• Width - 200mm
White Dashed	White Dashed Wide
• Width - 100mm	• Width - 200mm
Yellow Continuous	Yellow Broken
• Width - 100mm	• Width - 100mm
Yellow Continuous Double	
• Width - 100mm / 2	
White Continuous CrossWalk	White Continuous StepBar
• Width - 100mm	• Width - 300mm
White Zebra	White Lane
• Width - 600mm	• Width - 300mm



17th Ave

Crosswalks Only

100th St.



LINE TYPE

White Continuous	White Continuous Wide	White Broken	White Broken Wide	White Dashed	White Dashed Wide	Yellow Continuous	Yellow Broken	Yellow Continuous Double	White Continuous CrossWalk	White Continuous StopBar	White Lane Direction Markings	 Handicap Parking Stencil Blue/White
• Width - 100mm	• Width - 200mm	• Width - 100mm	• Width - 200mm	• Width - 100mm	• Width - 200mm	• Width - 100mm	• Width - 100mm	• Width - 100mm x 2	• Width - 100mm	• Width - 300mm	• Width - 300mm	

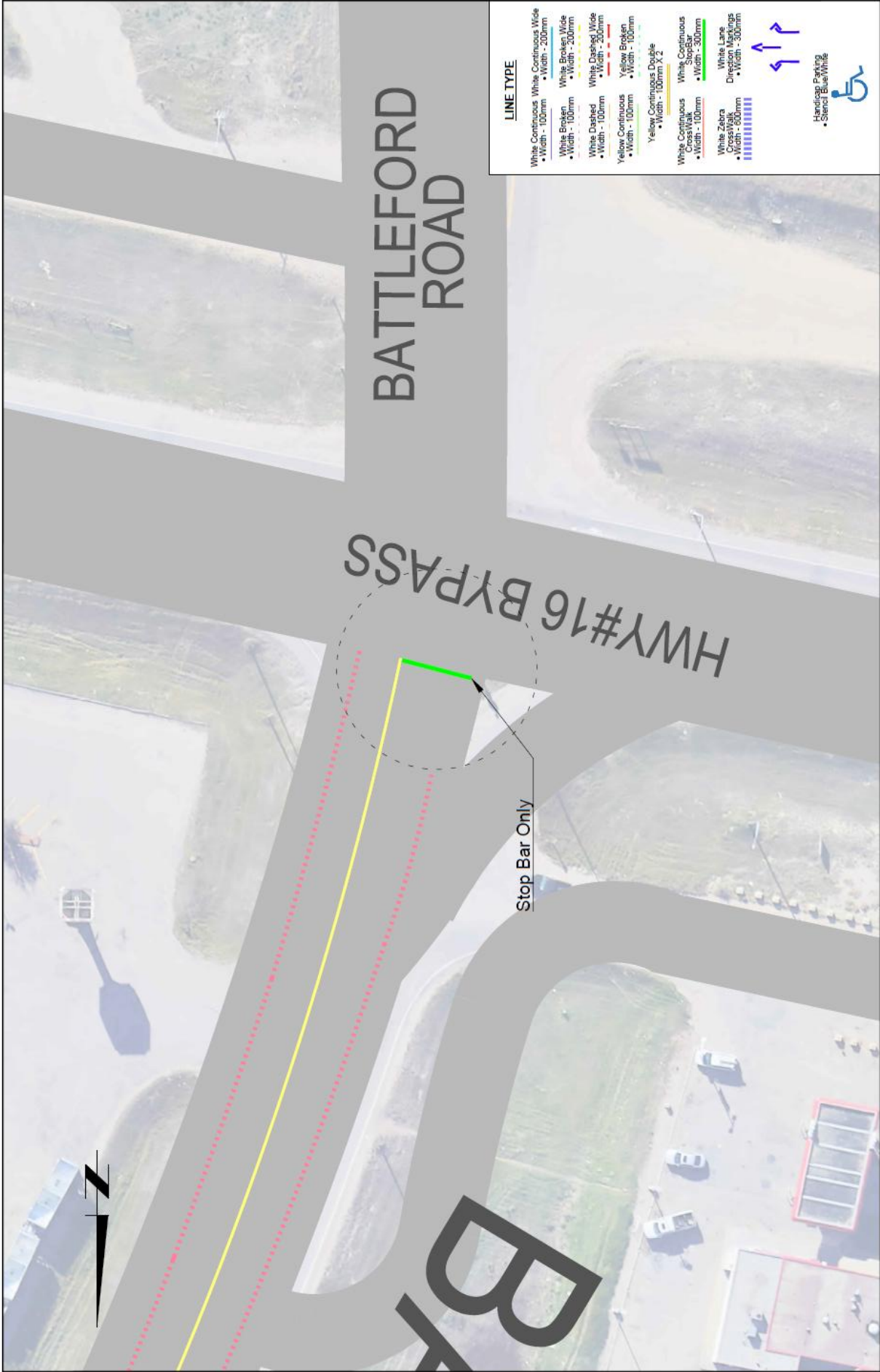
100 Street



This Side Only

12th AVE





BATTLEFORD ROAD

HWY#16 BYPASS

Stop Bar Only

LINE TYPE	
White Continuous	White Continuous Wide • Width - 102mm
White Broken	White Broken Wide • Width - 100mm
White Dashed	White Dashed Wide • Width - 100mm
Yellow Continuous	Yellow Continuous • Width - 100mm
Yellow Double	Yellow Double • Width - 100mm, 152
White Continuous Crosswalk	White Continuous Crosswalk • Width - 300mm
White Lane	White Lane • Width - 800mm
Yellow Broken	Yellow Broken • Width - 100mm
White Lane StopBar	White Lane StopBar • Width - 300mm
Blue/White	Blue/White • Width - 300mm



Appendix D – Proposal Evaluation Criteria

The City will evaluate proposals based on the following criteria. The maximum available score is 100 points.

1. Proposed Schedule for Task – 20 Points

Evaluation will consider the provision of projected time for the project and the proposed schedule for completing the required tasks.

2. Professional's Experience – 20 Points

Evaluation will consider technical experience associated with projects of this nature.

3. Staff and Project Qualifications – 20 Points

Evaluation will consider the qualifications of project staff, key personnel's level of involvement in performing related work, adequacy of labour commitment, and concurrence in the restriction on changes in key personnel.

4. Past Performance – 20 Points

Evaluation will consider past experience with the City of North Battleford. If the bidder has not previously conducted work with the City, the bidder shall include external references for related projects on a separate sheet, including project name, owner, contact person, and contact telephone number.

5. Fees – 20 Points

Evaluation will consider Appendix A, including the unit costs of the project.