FORM 9
CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE CONTRACT UNDER SECTION 32 OF THE ACT

Construction Act

City of Markham Regional Municipality of York ,
(County/District/Regional Municipality/Town/City in which premises are situated)

8600 McCowan Road ,
(street address and city, town, etc., or, if there is no street address, the location of the premises)

This is to certify that the contract for the following improvement:

Centenial Community Center BAS Replacement
(short description of the improvement)

to the above premises was substantially performed on **2021-06-02** .
(date substantially performed)

Date certificate signed: **2023-12-11**

(payment certifier where there is one)

(owner and contractor, where there is no payment certifier)

Name of owner: **City of Markham**

Address for service: **101 Town Centre Blvd Markham ON L3R 9W3**

Name of contractor: **Regulvar Canada**

Address for service: **3510 Pharmacy Avenue unit 8 Toronto ON M1W 2T7**

Name of payment certifier (where applicable): **Regulvar Canada**

Address: **2310 St-Laurent Blvd unit 203 Ottawa ON K1G 5H9**

(Use A or B, whichever is appropriate)

☐ A. Identification of premises for preservation of liens:

(if a lien attaches to the premises, a legal description of the premises, including all property identifier numbers and addresses for the premises)

☒ B. Office to which claim for lien must be given to preserve lien:

Corporation of the City of Markham 101 Town Centre Blvd Markham ON K1G 5H9
(if the lien does not attach to the premises, the name and address of the person or body to whom the claim for lien must be given)

City of Markham

101 Town Centre Blvd Markham ON L3R 9W3
Telephone: (905) 475-4877 ● Fax: (905) 479-7762

Vendor: 23455 REGULVAR CANADA 3510 PHARMACY AVENUE UNIT 8 TORONTO ON M1W 2T7 Phone: (416) 422-0531 Fax:	Ship To: Centennial Community Centre 8600 McCowan Road Markham, Ontario L3R 9W3 Attn: Ryan Hanna Ext. 3776	Purchase Order: PD 21170 Requisition No: Ordered By: DUC Page: 1 of 3

Payment Terms:	Date Required:	F. O. B.:	Date of Order:
			21/06/14

Line	Quantity	Unit	Description	Unit Price	Extension
			G/L ACCT#: 070-6150-20156-005 ** TERMS, PRICING & SPECIFICATIONS AS PER TENDER #069-T-21 AND YOUR EXECUTED BID SUBMISSION ** PAYMENT TERMS: 30 days after receipt of an invoice approved by the City. ** Email all invoices to: Accounts Payable Dept APAdmin@markham.ca AND the City's Project Coordinator/Manager who is the contact on this project. ** BASIC HOLDBACK (1990 c.30"the Act") The City shall retain a holdback ("Basic Holdback") equal to 10 per cent of the price of the services or materials as they are		

The City's current General Terms & Conditions shall apply. Please refer to:
https://www.markham.ca/wps/portal/home/business/bids-tenders/bylaw-terms-and-conditions/05-by-law-terms-and-conditions
Buyer reserves the right to cancel all or any part of the undelivered portion of this order if the seller does not make deliveries as agreed to, or if seller breaches any terms here of including the warranties of the seller.

INVOICE TO: Accounts Payable Department
City of Markham
101 Town Centre Blvd
Markham ON L3R 9W3
OR EMAIL TO: apadmin@markham.ca

Authorized By:

Note: Invoices must show Purchase Order number: PD 21170

See Signature On Page 3

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Line	Quantity	Unit	Description	Unit Price	Extension
			actually supplied under the Contract until all liens that may be claimed against the Basic Holdback have expired or been satisfied, discharged or otherwise provided for in accordance with the Act. HOLDBACK FOR FINISHING WORK: Where the Contract is certified to be substantially performed by the City, but services or materials remain to be supplied to complete the Work, the City shall retain, from the date of the Certificate of Substantial Performance a separate holdback (Finishing Holdback") equal to 10 per cent of the price of the remaining services or materials as they are actually supplied under the Contract, until all liens that may be claimed against the holdback have expired or been satisfied, discharged or otherwise provided for in accordance with the Act **		

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Line	Quantity	Unit	Description	Unit Price	Extension
			WORK COMPLETION: All work must be completed by October 31, 2021 "Contract Time" unless otherwise specified in the Contract + 1 year warranty thereafter **		
1			069-T-21 - Centennial Community Centre Building Automation	230000.00	230000.00
			70 615020156005 259900.00	SUBTOTAL	230000.00
				HST	29900.00
				OTHER	
				TOTAL	259900.00

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