



SUBMISSION DEADLINE: 4:00 P.M. WINNIPEG TIME, NOVEMBER 22, 2002

If your company name and address are not correctly shown below, please enter or correct it before submitting your Bid.

Company Name _____

Address _____

**BUYER: BRENDA DUPUIS SMITH /sm
TELEPHONE NO. (204) 986-2492**

PROVISION OF SEWING AND ALTERATION SERVICES

— Please quote prices on the attached Form B: Prices. —

THE BID SUBMISSION MUST INCLUDE THIS PAGE (COMPLETED AND SIGNED)

TERMS AND CONDITIONS ATTACHED APPLY EXCEPT AS SUPERSEDED ABOVE OR BY SPECIFICATIONS (IF ANY) ATTACHED.

Early payment discount: _____ % _____ days
(See 1.5 of the Terms and Conditions attached.)

RETURN TO:

**THE CITY OF WINNIPEG 706-2002
CORPORATE FINANCE DEPARTMENT
MATERIALS MANAGEMENT DIVISION
185 KING ST MAIN FLOOR
WINNIPEG MB R3B 1J1**

Contact Person: (print) _____

Telephone Number: _____

Facsimile Number: _____

The Bidder hereby offers to perform the Work in accordance with the Contract for the price(s), in Canadian funds, set out in this Bid.

The Bidder agrees that the Request for Quotation in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Bid.

The Bidder certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract.

No. 1 No. 2 No. 3 No. 4

This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) days following the Submission Deadline.

Signature: _____

TERMS AND CONDITIONS – SERVICES

1. BIDDING PROCEDURES

- 1.1 The Bid must be submitted on the forms provided, with all required entries made clearly in ink.
- 1.2 If the Bidder finds discrepancies or omissions in the Request for Quotation or any part thereof, or is unsure of the meaning or intent thereof, he shall notify the Buyer. The Buyer will, if he deems it necessary, issue addenda to all Bidders. The Bidder is advised to direct all enquiries or comments to the Buyer at least five (5) business days prior to the Submission Deadline to allow time for the preparation and distribution of necessary addenda.
- 1.3 The Bidder is responsible for investigating the site, the nature of the Work to be done and all local conditions that might affect his Bid or his performance of the Work, and shall assume all risk for conditions existing or arising in the course of the Work which have been or could have been determined through such investigation.
- 1.4 The Contract is based on the design, methods and materials specified and any proposed substitutes must be clearly identified in the Bid. Where the phrases "or equal" or "or alternative" occur in the Request for Quotation, the Bidder is advised to submit descriptive matter in sufficient detail to permit a judgment as to the merits of any "equal" or "alternative" offered.
- 1.5 The Bidder may, but is not required to, offer a prompt payment discount. If prompt payment discounts are offered, they will be considered in determining the lowest evaluated responsive Bid.
- 1.6 The Bid must be submitted enclosed and sealed in an envelope clearly marked with the RFQ Number and the Bidder's name and address. Each envelope must contain only the Bid for one Request for Quotation.
- 1.7 The Bid must be submitted to the Materials Management Division at the address specified no later than the Submission Deadline specified. Bids received after the Submission Deadline will not be considered.
- 1.8 The Bid may be withdrawn without penalty at any time prior to the Submission Deadline.
- 1.9 The Bid shall be open for acceptance, binding and irrevocable for the period of time specified on the cover page. A Bidder who withdraws his Bid after the Submission Deadline but before his Bid has been released or has lapsed shall be liable for such damages as are imposed upon the Bidder by law and subject to such sanctions as the City considers appropriate in the circumstances.
- 1.10 The City may reject a Bid as being non-responsive if the Bid is incomplete, obscure or conditional, or contains additions, deletions, alterations or other irregularities. The City may reject all or any part of any Bid or waive technical requirements if the interests of the City so require. The City may reject any Bid submitted by a Bidder who does not demonstrate, in his Bid or in other information required to be submitted, that he is responsible and qualified. A responsible and qualified Bidder is one that meets the qualifications specified and is not suspended, debarred or in default under any contract with the City.
- 1.11 Where the Contract is proposed in separate sections or with alternatives, the City shall have the right to award any section separately or to choose any alternative which is in its best interests.
- 1.12 The City will have no obligation to award a Contract to a Bidder, even though one or all of the Bidders are determined to be responsible and qualified, and the Bids are determined to be responsive. Where an award of Contract is made by the City, the award shall be made to the responsible and qualified Bidder submitting the lowest evaluated responsive Bid.
- 1.13 The Buyer will give notice of the award of the Contract by issuing a Purchase Order to the successful Bidder, or will give notice that no award will be made.
- 1.14 The Request for Quotation, including but not limited to the specifications, drawings and addenda, and the Contractor's Bid shall be deemed to be incorporated in and to form a part of the Purchase Order notwithstanding that they are not necessarily attached to or accompany said Purchase Order.
- 1.15 The name of the successful Bidder and the Contract amount will be made available, upon request, to Bidders only after award of Contract.

2. SCOPE OF WORK

- 2.1 The Work to be done under this Contract shall consist of the supply of labour and materials in accordance with applicable specifications, drawings and addenda.
- 2.2 The Contractor shall provide and pay for all labour, materials, equipment, tools, temporary works, utilities, licenses and fees necessary to complete the Work. Any work not explicit in the specifications, drawings and addenda, which is reasonably implied, necessary and usually included for such work, shall be deemed to be included in the Work.

3. MATERIALS & WORKMANSHIP

- 3.1 Materials and workmanship shall be fit for the purpose intended and shall equal or exceed the quality specified.
- 3.2 All materials to be incorporated in the Work shall be new.
- 3.3 The Contractor shall be responsible for the storage, transportation and handling of materials until the Work is accepted by the City.

4. ASSIGNMENT

- 4.1 The Contractor shall not assign the Contract or any payment thereunder without the prior written approval of the City.

5. SUBCONTRACTING

- 5.1 If the Contractor subcontracts any portion of the Work, he shall:
 - a) employ only Subcontractors who have successfully carried out work similar in nature, scope and value to the portion of the Work proposed to be subcontracted to them, or who are fully capable of performing the Work required to be done in accordance with the terms of the Contract;
 - b) enter into contracts or written agreements with his Subcontractors to require them to perform their work in complete conformance with and subject to the terms and conditions of the Contract; and
 - c) be as fully responsible to the City for acts and omissions of his Subcontractors and of persons directly or indirectly employed by them as for acts and omissions of persons directly employed by him.

6. INDEMNITY

- 6.1 The Contractor shall save harmless and indemnify the City for twice the contract price plus two million dollars, unless specifically stated otherwise in the contract documents, against all costs, damages or expenses arising from actions, claims, demands and proceedings, by whomsoever brought, made or taken as a result of acts or omissions of the Contractor, his subcontractors, employees or agents in the performance or purported performance of the Work, and more particularly from:
 - a) accidental injury to or death of any person whether retained by or in the employ of the Contractor or not, arising directly or indirectly by reason of the performance of the Work, or by reason of any trespass on or damage to property;
 - b) damage to any property owned in whole or in part by the City, or which the City by duty or custom is obliged, directly or indirectly, in any way or to any degree, to construct, repair or maintain;
 - c) damage to, or trespass or encroachment upon, property owned by persons other than the City;
 - d) failure to pay and obtain a discharge of a notice of claim for lien served upon the City in accordance with the requirements of The Builders' Liens Act;
 - e) failure to pay a workers compensation assessment, or federal or provincial taxes;
 - f) unauthorized use of any design, device, material or process covered by letters patent, copyright, trademark or trade name in connection with the Work;
 - g) inaccuracies in any information provided to the City by the Contractor.
- 6.2 The City has the right, acting reasonably and upon notice to the Contractor, to settle any such action, proceeding, claim or demand and charge the Contractor with the amount so paid or to be paid in effecting a settlement.
- 6.3 The Contractor shall pay to the City the value of all legal fees and disbursements required to settle any such claim or to defend the City against any such claim, action, proceeding, claim or demand notwithstanding that the settlement or defence of the said action, proceeding, claim or demand was undertaken on behalf of the City by a salaried employee of the City.
- 6.4 If the Contractor fails to make any payment required to be made to the City hereunder, the City shall be entitled to deduct the amount of such payment from any payment required to be made by the City to the Contractor under the Contract or take whatever other remedies against the Contractor that the City may have at law.

7. EVENTS OF DEFAULT

- 7.1 An event of default will be deemed to have occurred if the Contractor:
 - a) abandons the Work; or
 - b) is adjudged bankrupt or files for bankruptcy, becomes insolvent, makes a general assignment for the benefit of his creditors, or has a receiver or liquidator appointed in respect of his assets; or
 - c) in the judgment of the City, is not performing or has not been performing the Work, or any part thereof, in a sound and workmanlike manner and in all respects in strict conformity with the Contract; or
 - d) in the judgment of the City, is not progressing continuously with the Work or any part thereof, and in such a manner as to ensure the completion of the Work or any part thereof, in accordance with the work schedule; or
 - e) fails to take down, rebuild, repair, alter or amend any defective or deficient Work, or to remove any defective or deficient material; or
 - f) fails to remedy defects or deficiencies during the warranty period in the manner and within the time periods specified by the City; or
 - g) fails to make prompt payment to his subcontractors, his employees or on account of the purchase or rental of equipment or materials; or
 - h) fails to promptly secure a discharge of a lien or trust claim served upon the City pursuant to The Builders' Liens Act; or
 - i) fails to comply with any laws, by-laws or statutory regulations; or
 - j) fails to provide competent supervision for the Work; or
 - k) fails to submit any schedules, documents or information required by the Contract; or
 - l) refuses or neglects to comply with an order given by the City;
 - m) commits any other breach of the Contract.
- 7.2 Any provision of the Contract may be waived only by express waiver in writing by the City. No express waiver of any provision shall imply the waiver of any other provision.
- 7.3 If an event of default has occurred, the City may do any one or more of the following:
 - a) withhold or retain the whole or part of any payment;
 - b) take the whole of the Work, or any part or parts thereof out of the hands of the Contractor;
 - c) demand payment for any amount owed to the City.

- 7.4 The duties and obligations imposed upon the Contractor by the Contract and the rights and remedies available to the City hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed upon the Contractor or available to the City at law.

8. PRICES AND PAYMENT

- 8.1 Prices bid shall be gross prices including all applicable duty, freight, cartage, Provincial and Federal Taxes [except Goods and Services Tax (GST), which shall be extra where applicable] and all charges governmental or otherwise paid, and including profit and all compensation which shall be due to the Contractor.
- 8.2 If the Contractor charges GST, he must show his registration number and the amount of GST separately on the invoice.
- 8.3 Where The Builders' Liens Act is applicable to the Contract, payments will be subject to such holdbacks as are required to be made thereunder. Interest on holdback amounts will be credited, and holdback amounts will be released, in accordance with said Act.
- 8.4 Payment will be in Canadian funds net thirty (30) days from receipt of acceptable goods, or receipt and approval of the Contractor's invoice, whichever is later.

FORM B: PRICES

UNIT PRICES

ITEM NO.	DESCRIPTION	APPROX. ANNUAL QUANTITY	UNITS	UNIT PRICE		
				Year 1	Year 2	Year 3
PANTS:						
1.	Stock pant hem only	1,840	pr	_____	_____	_____
2.	Re-hem pants (stitching let go)	120	pr	_____	_____	_____
3.	Lengthen or shorten	150	pr	_____	_____	_____
4.	Take in/let out waist & seat	96	pr	_____	_____	_____
5.	Take in/let out waist seat & rise	40	pr	_____	_____	_____
6.	Take in/let out seat & rise	60	pr	_____	_____	_____
7.	Remove red stripe from pants	10	ea	_____	_____	_____
8.	Remove red stripe and re-hem	30	pr	_____	_____	_____
9.	Re-stich red stripe to outer pant leg	15	pr	_____	_____	_____
10.	Replace fly zipper	10	ea	_____	_____	_____
11.	Lower waist band	10	pr	_____	_____	_____
12.	Taper legs on pants	10	pr	_____	_____	_____
13.	Replace clasp at waist on pants	10	ea	_____	_____	_____
14.	Sew wide red stripe on pants	20	pr	_____	_____	_____
15.	Reinforce crotch with material, both sides of legs	10	pr	_____	_____	_____
16.	Repair inside seams - each leg	16	pr	_____	_____	_____
17.	Line 1 pr. Pant	5	pr	_____	_____	_____
18.	Cuff pants	11	pr	_____	_____	_____
19.	Hem shorts	5	pr	_____	_____	_____
20.	Cuff shorts	5	pr	_____	_____	_____
21.	Sew gussett into crotch of pants or shorts	10	pr	_____	_____	_____
BREECHES:						
22.	Install new leg (calf) zipper	15	ea	_____	_____	_____
23.	Take in/let out calf bottom	10	pr	_____	_____	_____
24.	Let out seams on thighs of breeches	10	pr	_____	_____	_____
TUNICS:						
25.	Lengthen/shorten sleeves	52	pr	_____	_____	_____
26.	take in/let out one side seam	60	ea	_____	_____	_____
27.	Take in/let out two side seams	55	pr	_____	_____	_____
28.	Take in/let out through arm hole	50	ea	_____	_____	_____
29.	Take in/let out arm hole	50	ea	_____	_____	_____
30.	Take in/let out centre back	50	ea	_____	_____	_____
31.	Square shoulders	50	pr	_____	_____	_____
32.	Shorten tunic belt	50	ea	_____	_____	_____
33.	Install/remove belt loops on tunic	50	ea	_____	_____	_____
34.	Replace belt buckle	5	ea	_____	_____	_____
PATROL JACKET & WINTER PARKA:						
35.	Lengthen/shorten sleeves	31	pr	_____	_____	_____

FORM B: PRICES

UNIT PRICES

ITEM NO.	DESCRIPTION	APPROX. ANNUAL QUANTITY	UNITS	UNIT PRICE		
				Year 1	Year 2	Year 3
36.	Move storm cuffs on parka	25	pr	_____	_____	_____
37.	Sew leather binding on cuffs of parka	10	pr	_____	_____	_____
38.	Replace zipper on parka	40	ea	_____	_____	_____
39.	Replace zipper on patrol jacket	30	ea	_____	_____	_____
40.	Replace inner lining zipper in patrol jacket	20	ea	_____	_____	_____
41.	Install new side zipper in patrol jacket (8-10 in. long) 7 cut lining to adjust to fit zipper opening	5	ea	_____	_____	_____
42.	Change size buttons patrol jacket	5	set	_____	_____	_____
43.	Replace dome snaps on patrol jacket	25	ea	_____	_____	_____
44.	Replace Velcro strap on radio pocket	20	ea	_____	_____	_____
45.	Repair underarm seam on parka and patrol jacket	20	ea	_____	_____	_____
46.	Repair stitching at epaulette on jacket	5	ea	_____	_____	_____
47.	Install leather bound baton slot	13	ea	_____	_____	_____
48.	Remove baton slot and close hole	10	ea	_____	_____	_____
49.	Sew flashes to outershell only, through zipper on sleeves (no needle punctures of blood borne resistant liner)	40	pr	_____	_____	_____
SHIRTS:						
50.	Shorten sleeves two inches	32	pr	_____	_____	_____
51.	Shorten sleeves over two inches and move placket	30	pr	_____	_____	_____
52.	Make short sleeve from long sleeves	10	pr	_____	_____	_____
53.	Shorten body on shirt	5	ea	_____	_____	_____
54.	Taper shirts	10	ea	_____	_____	_____
55.	Repair Velcro on shirt pocket	1	ea	_____	_____	_____
RAINCOATS:						
56.	Shorten sleeves	20	pr	_____	_____	_____
57.	Shorten body length	10	ea	_____	_____	_____
58.	Replace dome snap on raincoat	10	ea	_____	_____	_____
GENERAL TAILORING:						
59.	Shorten numbered epaulettes (1 pr.)	10	pr	_____	_____	_____
60.	Widen numbered epaulettes (1 pr.)	10	pr	_____	_____	_____
61.	Sew on two shoulder flashes	80	pr	_____	_____	_____
62.	Shorten straps on soft body armour vests	40	vest	_____	_____	_____
63.	Sew on buttons (ea)	200	ea	_____	_____	_____
64.	Remove existing buttons and sew on new buttons (Department to supply buttons) (ea)	110	ea	_____	_____	_____
65.	Remove Crests on shirts	333	ea	_____	_____	_____

FORM B: PRICES

UNIT PRICES

ITEM NO.	DESCRIPTION	APPROX. ANNUAL QUANTITY	UNITS	UNIT PRICE		
				Year 1	Year 2	Year 3
66.	Remove Crests on Bomber Jackets	166	ea	_____	_____	_____
67.	Shorten Pants to be made into shorts	3	ea	_____	_____	_____
68.	Eyelets on Shirts	35	ea	_____	_____	_____
69.	Eyelets on Tunic	17	ea	_____	_____	_____
70.	Pants produced/fabric provided	20	ea	_____	_____	_____
71.	Shorts produced/fabric provided	20	ea	_____	_____	_____

Name of Bidder

SPECIFICATIONS

1. GENERAL

1.1 These Specifications shall be applicable to the Work and shall take precedence over the Terms and Conditions.

2. DEFINITIONS

2.1 When used in this Request for Quotation:

- (a) **"Business Day"** means any Calendar Day, other than a Saturday, Sunday, or a Statutory or Civic Holiday;
- (b) **"Buyer"** means the person authorized to represent the City in respect of the Request for Quotation;
- (c) **"Calendar Day"** means the period from one midnight to the following midnight;
- (d) **"Contract"** means the combined documents consisting of the Request for Quotation package and any documents and drawings referred to and incorporated therein together with any submissions required to be made by the Contractor after award, and all amendments to the foregoing;
- (e) **"Contract Administrator"** means the person authorized to represent the City in respect of the Contract and is identified at the time of award of the Contract;
- (f) **"Contractor"** means the person undertaking the performance of the Work under the terms of the Contract;
- (g) **"Site"** means the lands and other places on, under, in or through which the Work is to be performed;
- (h) **"User"** means a person, department or other administrative unit of the City authorized by the Contract Administrator to order Work under this Contract;
- (i) **"Work"** means the carrying out and the doing of all things, whether of a temporary or permanent nature, that are to be done by the Contractor pursuant to the Contract and, without limiting the generality of the foregoing, includes the furnishing of all equipment, facilities, material, labour and services necessary for or incidental to the fulfilment of the requirements of the Contract;
- (j) **"Working Day"** means any Calendar Day, other than a Saturday, Sunday or a Statutory or Civic Holiday, on which the Contract Administrator determines atmospheric and Site conditions are such that the Contractor is able to work at least seven (7) hours.

2.2 Further to 2.1(b), the Buyer is:

BRENDA DUPUIS SMITH

3. WORK

3.1 The Contractor shall provide sewing and alteration services in accordance with the requirements hereinafter specified.

3.2 Sewing and alteration services shall be conducted in such a manner to ensure appropriate fit to allow adequate ease of movement and first class appearance of personnel in their uniform clothing.

3.3 Employees being fitted for uniform pants or jackets shall wear their belts and or equipment at time of fitting to ensure that the fit takes into account any adjustments that might be necessary to accommodate the employees' performance on the job.

- (a) Uniform pants shall be hemmed approximately 1 cm. above the bottom of the heel of uniform shoes, or to the floor if the member is fitted in their stocking feet, unless a change in length is authorized by the employee in writing at the time of fitting.

3.4 All clothing shall be dropped off and picked up by City of Winnipeg personnel.

3.5 Work Authorization and Controls:

- (a) All Work will be authorized by a designated City of Winnipeg employee in writing using a form acceptable to both the City and the Contractor;

- (b) The Contractor shall obtain pre-approval from the designated City of Winnipeg for any repairs and alterations estimated to exceed \$50.00 in value;
- (c) The Contractor shall have a control system to match clothing items to the authorized authorization forms in order to prevent loss or misplacement of garments.
- (d) The Contractor shall have a secure area on the premises for items that possess a City of Winnipeg Police, Fire Paramedic or Transit flash (crest) or buttons to aid in the prevention of theft. Articles of clothing that require flashes to be removed or replaced shall be returned to the appropriate City designate.

3.6 All garments shall:

- (a) Be stitched with the same thread colour as the colour of the garment: or
- (b) Be stitched with size 40 polyester spun thread or a thread of similar or better quality appropriate to the article;
- (c) Nomex thread is to be utilized on all flame retardant clothing, Fire Paramedic Stores will provide the thread to the Contractor as required. On the Uniform Clothing Alteration Slip brought in by the members, it will stipulate on the bottom right hand corner "NOMEX THREAD".

3.7 Hems on all pants and shorts shall:

- (a) Include 2" of excess garment material for future lengthening of inseams;
- (b) Be blind hemmed stitch
- (c) Be not less than four (4) stitches per inch.

3.8 Cuffs on all pants and shorts shall;

- (a) Be 1 ¼" or 3.5 cm wide;
- (b) Include 2" of excess garment material for future lengthening of inseams;
- (c) Be blind stem stitch;
- (d) Be stitched not less than four (4) stitches per inch;
- (e) Be stay stitched at side seams.

3.9 Pants and shorts being reduced or let out in the waist, seat and crotch shall be re-stitched with the same number of stitches equal to the original stitching.

3.10 Speciality Garments;

- (a) The City shall provide special instructions for garments that require custom work.
- (b) Instructions shall include:
 - (i) Intended purpose of garments
 - (ii) Special threads or materials to be used
 - (iii) Special process to be employed when working on garment
 - (iv) Precautions that are necessary to ensure the integrity of the garments for their intended purpose is not detrimentally affected.

4. ORDERS

4.1 The Contractor shall provide a local Winnipeg, or toll-free, telephone number and facsimile number at which orders may be placed.

4.2 The Contractor shall make provisions to receive orders, by any of the means identified in 4.1 above, at all times between 8:30 a.m. and 4:30 p.m., on Business Days.

5. LOCATION AND SCHEDULE OF WORK

5.1 The Contractor shall maintain and operate a Store in Winnipeg, Manitoba. The location of the Store shall be within ½ kilometer radius from a Winnipeg Transit bus route.

5.2 Work shall be performed on an "as-required" basis during the term of the Contract at various Sites within the City.

- 5.2.1 Work shall commence within two (2) Working Days of the placing of an order, except where otherwise agreed at the time of ordering.
- 5.2.2 Work shall be completed within ten (10) Working Days of commencement, except where otherwise agreed at the time of ordering.
- 5.2.3 The Contractor shall promptly report any delay or change to an agreed commencement or completion date to the User.
- 5.3 Work shall be performed between 8:30 a.m. and 4:30 p.m. on Business Days.

6. DURATION OF CONTRACT

- 6.1 The Contract shall be for the period of May 1, 2003 to April 30, 2006.
- 6.2 Notwithstanding the foregoing, the City may terminate the Contract upon thirty (30) Calendar Days written notice by the Contract Administrator in the event that operational changes result in substantial changes to the requirement for the Work.

7. ADDENDA

- 7.1 The Buyer may, at any time prior to the Submission Deadline, issue addenda correcting errors, discrepancies or omissions in the Request for Quotation, or clarifying the meaning or intent of any provision therein.
- 7.2 The Buyer will issue each addendum to all Bidders by:
 - (a) mail, courier or facsimile transmission (fax) to the usual business address of the Bidder as shown in the records of the Materials Management Division; and/or
 - (b) publication at the Materials Management Division's Bid Opportunities internet website at <http://www.city.winnipeg.mb.ca/matmgt/bidopp.stm>.
- 7.3 The Bidder is responsible for ensuring that he/she has received all addenda and shall acknowledge receipt of each addendum on the Request for Quotation cover page. Failure to acknowledge receipt of an addendum may render a Bid non-responsive.
- 7.3.1 The Bidder is advised to check the Materials Management Division's Bid Opportunities internet website for addenda shortly before submitting his/her Bid.

8. BID SUBMISSION

- 8.1 The Bid Submission consists of the following components:
 - (a) Request for Quotation cover page completed and signed;
 - (b) Form B: Prices;
- 8.2 Bids may be submitted by:
 - (a) mail, courier or personal delivery to the address shown on the Request for Quotation cover page; or
 - (b) facsimile transmission (fax) to (204) 949-1178.
- 8.2.1 The Bidder is advised that the City cannot take responsibility for the availability of the facsimile machine at any time.
- 8.2.2 Bids submitted by internet electronic mail (e-mail) will not be accepted.

9. PRICES

- 9.1 The Bidder shall state a price in Canadian funds for each item of the Work identified on Form B: Prices.
- 9.2 Prices shall be fixed for the duration of the Contract except for changes stipulated, with amounts and effective dates, in the Bid.

- 9.3 Further to 8.1 of the Terms and Conditions, the City will not consider payment of any charges (e.g., minimum order charges, handling charges, container deposits, etc.), except those imposed after the Submission Deadline by a government or regulatory authority having jurisdiction, unless they are identified and quantified in the Bid.
- 9.4 The quantities listed on Form B: Prices are to be considered approximate only. The City will use said quantities for the purpose of comparing Bids.
- 9.5 The quantities for which payment will be made to the Contractor shall be determined by the Work actually performed by the Contractor.

10. INVOICES

- 10.1 Appendix A of these Specifications, listing current invoicing addresses, is provided for the convenience of the Contractor only. The City reserves the right to revise addresses as required by changes in its operations during the term of the Contract.
- 10.2 The Contractor shall submit invoices to the locations designated at the time of ordering.
- 10.3 The Contractor shall not invoice for any services that have not been authorized in writing or are not listed on the Form B: Prices, attached;
- 10.4 Invoices must clearly indicate, as a minimum:
- (a) the City's Purchase Order (PO) number or Standing Purchase Order Release Authorization (SPORA or RA) number, if issued;
 - (b) date(s) of Work;
 - (c) Site(s) or address(s) of Work;
 - (d) description, quantity and unit price(s) of Work performed;
 - (e) alteration slips shall be attached to invoices and submitted to the appropriate addresses for verification and payment.
 - (f) total amount payable with GST and PST, where applicable, shown as separate amounts; and
 - (g) where applicable, the Contractor's GST registration number.
- 10.5 The City will bear no responsibility for delays in approval of invoices that are improperly submitted.

11. RECORDS

- 11.1 The Contractor shall keep detailed records of the Work performed under the Contract.
- 11.2 The Contractor shall record, as a minimum, for each item listed on Form B: Prices:
- (a) User name(s) and addresses;
 - (b) order date(s);
 - (c) Work date(s); and
 - (d) description and quantity of Work performed.
- 11.3 The Contractor shall provide the Contract Administrator with a copy of the records for each quarter year within fifteen (15) Calendar Days of the end of that quarter.

12. WARRANTY

- 12.1 The Contractor warrants that the Work will be free of any and all defects or deficiencies for a period of one (1) year from the date of completion and acceptance by the City.
- 12.2 Upon notification by the User, the Contractor shall, at his/her sole cost and expense, remedy any defect or deficiency identified by the User during the warranty period and any damage that may arise or result from the defect or deficiency or as a result of the correction of same.

12.3 Notwithstanding 12.1 and 12.2 above, if any statute in force in the Province of Manitoba or in the jurisdiction where materials were manufactured requires, or if the manufacturer provides, a longer warranty period or a warranty that is more extensive in its nature, then the provisions of such statute or manufacturer's warranty shall apply.

13. INSURANCE

13.1 The Contractor shall provide and maintain commercial general liability insurance, in the amount of at least two million dollars (\$2,000,000.00) all inclusive, with The City of Winnipeg being added as an additional insured, with a cross-liability clause, to remain in place at all times during the performance of the Work.

13.2 Deductibles shall be borne by the Contractor.

13.3 The Contractor shall provide the Contract Administrator with a certified true copy or a certificate of insurance of the policy at least two (2) Business Days prior to the commencement of any Work on the Site but in no event later than seven (7) Calendar Days from notification of the award of Contract.

13.4 The Contractor shall not cancel, materially alter, or cause the policy to lapse without providing at least fifteen (15) Calendar Days prior written notice to the Contract Administrator.

14. WORKERS COMPENSATION

14.1 The Contractor shall be registered with the Workers Compensation Board of Manitoba, shall provide and maintain Workers Compensation coverage throughout the term of the Contract, and shall provide the Contract Administrator with evidence thereof upon request.

15. EVALUATION CRITERIA

15.1 Award of this Contract will be based on the following evaluation criteria:

- | | |
|---|------------|
| (a) conformance of the Bid with the requirements of the RFQ | pass/fail; |
| (b) qualifications of the Bidder pursuant to 1.10 of the Terms and Conditions | pass/fail; |
| (c) total contract price | 100%. |

15.2 Further to 15.1(a), the Bidder shall, within two (2) Business Days of a request by the Buyer, provide representative samples of the materials proposed to be used in the Work.

15.3 Further to 15.1(b), the Bidder shall:

- (a) submit, within two (2) Business Days of a request by the Buyer, proof satisfactory to the Buyer of the qualifications of the Bidder and of any proposed subcontractor;
- (b) provide, on the request of the Buyer, full access to any of the Bidder's equipment and facilities to confirm, to the Buyer's satisfaction, that the Bidder's equipment and facilities are adequate to perform the Work.

15.4 Further to 15.1(c), total contract price will be evaluated on the basis of the approximate quantities shown on Form B: Prices considering early payment discounts if offered.

APPENDIX A

Designate City Representatives

Quartermaster, Police Stores

Public Safety Building
151 Princess Street
Winnipeg, Manitoba

ATTN: CRAIG DAVILL
Tel: 986-6141
Fx: 986-6127

Winnipeg Transit Stores

421 Osborne Street
Winnipeg, Manitoba

ATTN: JOHN DERKSEN
Ph: 986-5811
Fx: 986-5809

Fire Paramedic Stores

2546 McPhillips Street
Winnipeg, Manitoba

ATTN: DIANE KOWALIUK
Ph: 986-5255
Fx: 334-4308

Invoicing Address

Winnipeg Police Service

P.O. Box 1680
Winnipeg, Manitoba
R3C 2Z7

Transit Department

421 Osborne Street
Winnipeg, Manitoba
R3L 2A2

Fire Paramedic Stores

2546 McPhillips Street
Winnipeg, Manitoba
R2P 2T2