



THE CITY OF WINNIPEG

BID OPPORTUNITY

BID OPPORTUNITY NO. 227-2011

RECYCLING OF SCRAP METAL

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PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

B1.1 RECYCLING OF SCRAP METAL

B2. SUBMISSION DEADLINE

B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, May 25, 2011.

B2.2 Bids determined by the Manager of Materials to have been received later than the Submission Deadline will not be accepted and will be returned upon request.

B2.3 The Contract Administrator or the Manager of Materials may extend the Submission Deadline by issuing an addendum at any time prior to the time and date specified in B2.1.

B3. SITE INVESTIGATION

B3.1 Further to C3.1, the Bidder may view the Site without making an appointment.

B3.2 The Bidder shall not be entitled to rely on any information or interpretation received at the Site unless that information or interpretation is the Bidder's direct observation, or is provided by the Contract Administrator in writing.

B3.3 The Bidder is responsible for determining:

- (a) the location can be determined from the records or other information available from the Contract Administrator;
- (b) the nature of the surface and subsurface conditions at the Site;
- (c) the types of bins and number required for each location;
- (d) the location, nature, quality or quantity of the materials to be removed in the performance of the Work;
- (e) the nature, quality or quantity of the equipment needed to perform the Work;
- (f) all matters concerning access to the Site, location of existing sites for the completion of the Work;
- (g) all other matters which could in any way affect his Bid or the performance of the Work.

B3.4

B4. ENQUIRIES

B4.1 All enquiries shall be directed to the Contract Administrator identified in D4.1.

B4.2 If the Bidder finds errors, discrepancies or omissions in the Bid Opportunity, or is unsure of the meaning or intent of any provision therein, the Bidder shall promptly notify the Contract Administrator of the error, discrepancy or omission at least five (5) Business Days prior to the Submission Deadline.

B4.3 If the Bidder is unsure of the meaning or intent of any provision therein, the Bidder should request clarification as to the meaning or intent prior to the Submission Deadline.

B4.4 Responses to enquiries which, in the sole judgment of the Contract Administrator, require a correction to or a clarification of the Bid Opportunity will be provided by the Contract Administrator to all Bidders by issuing an addendum.

B4.5 Responses to enquiries which, in the sole judgment of the Contract Administrator, do not require a correction to or a clarification of the Bid Opportunity will be provided by the Contract Administrator only to the Bidder who made the enquiry.

B4.6 The Bidder shall not be entitled to rely on any response or interpretation received pursuant to B4 unless that response or interpretation is provided by the Contract Administrator in writing.

B5. ADDENDA

B5.1 The Contract Administrator may, at any time prior to the Submission Deadline, issue addenda correcting errors, discrepancies or omissions in the Bid Opportunity, or clarifying the meaning or intent of any provision therein.

B5.2 The Contract Administrator will issue each addendum at least two (2) Business Days prior to the Submission Deadline, or provide at least two (2) Business Days by extending the Submission Deadline.

B5.2.1 Addenda will be available on the Bid Opportunities page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/bidopp.asp>

B5.2.2 The Bidder is responsible for ensuring that he has received all addenda and is advised to check the Materials Management Division website for addenda regularly and shortly before the Submission Deadline, as may be amended by addendum.

B5.3 The Bidder shall acknowledge receipt of each addendum in Paragraph 8 of Form A: Bid. Failure to acknowledge receipt of an addendum may render a Bid non-responsive.

B6. BID SUBMISSION

B6.1 The Bid shall consist of the following components:

- (a) Form A: Bid;
- (b) Form B: Prices;

B6.2 All components of the Bid shall be fully completed or provided, and submitted by the Bidder no later than the Submission Deadline, with all required entries made clearly and completely, to constitute a responsive Bid.

B6.3 Bidders are advised not to include any information/literature except as requested in accordance with B6.1.

B6.4 Bidders are advised that inclusion of terms and conditions inconsistent with the Bid Opportunity document, including the General Conditions, will be evaluated in accordance with B13.1(a).

B6.5 The Bid may be submitted by mail, courier or personal delivery, or by facsimile transmission.

B6.6 If the Bid is submitted by mail, courier or personal delivery, it shall be enclosed and sealed in an envelope clearly marked with the Bid Opportunity number and the Bidder's name and address, and shall be submitted to:

The City of Winnipeg
Corporate Finance Department
Materials Management Division
185 King Street, Main Floor
Winnipeg MB R3B 1J1

B6.6.1 Samples or other components of the Bid which cannot reasonably be enclosed in the envelope may be packaged separately, but shall be clearly marked with the Bid Opportunity number, the Bidder's name and address, and an indication that the contents are part of the Bidder's Bid Submission.

B6.7 If the Bid is submitted by facsimile transmission, it shall be submitted to (204) 949-1178

B6.7.1 The Bidder is advised that the City cannot take responsibility for the availability of the facsimile machine at any time.

B6.8 Bids submitted by internet electronic mail (e-mail) will not be accepted.

B7. BID

B7.1 The Bidder shall complete Form A: Bid, making all required entries.

B7.2 Paragraph 2 of Form A: Bid shall be completed in accordance with the following requirements:

- (a) if the Bidder is a sole proprietor carrying on business in his own name, his name shall be inserted;
- (b) if the Bidder is a partnership, the full name of the partnership shall be inserted;
- (c) if the Bidder is a corporation, the full name of the corporation shall be inserted;
- (d) if the Bidder is carrying on business under a name other than his own, the business name and the name of every partner or corporation who is the owner of such business name shall be inserted.

B7.2.1 If a Bid is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B7.2.

B7.3 In Paragraph 3 of Form A: Bid, the Bidder shall identify a contact person who is authorized to represent the Bidder for purposes of the Bid.

B7.4 Paragraph 10 of Form A: Bid shall be signed in accordance with the following requirements:

- (a) if the Bidder is a sole proprietor carrying on business in his own name, it shall be signed by the Bidder;
- (b) if the Bidder is a partnership, it shall be signed by the partner or partners who have authority to sign for the partnership;
- (c) if the Bidder is a corporation, it shall be signed by its duly authorized officer or officers and the corporate seal, if the corporation has one, should be affixed;
- (d) if the Bidder is carrying on business under a name other than his own, it shall be signed by the registered owner of the business name, or by the registered owner's authorized officials if the owner is a partnership or a corporation.

B7.4.1 The name and official capacity of all individuals signing Form A: Bid should be printed below such signatures.

B7.5 If a Bid is submitted jointly by two or more persons, the word "Bidder" shall mean each and all such persons, and the undertakings, covenants and obligations of such joint Bidders in the Bid and the Contract, when awarded, shall be both joint and several.

B8. PRICES

B8.1 The Bidder shall state a price in Canadian funds for each item of the Work identified on Form B: Prices.

B8.1.1 The Unit Price shall be the Consumer Buyer/Estimated Dealer Buying prices for May, 2011 on the Commodity exchange indicated.

B8.1.2 The Percentage of the Commodity Exchange Rate shall be the percentage of the Consumer Buyer/Estimated Dealer Buyer price that the Contractor will pay the City for each item of the Work identified on Form B: Prices.

B8.1.3 The Commodity Index shall be an independently published economic indicator that relates to the commodity for each item.

- B8.1.4 Notwithstanding C11.1.1, prices on Form B: Prices shall not include the Goods and Services Tax (GST) or Manitoba Retail Sales Tax (MRST, also known as PST), which shall be extra where applicable.
- B8.2 The frequency of price adjustments shall not exceed one (1) per month.
- B8.3 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.
- B8.4 The quantities for which payment will be made to the Contractor are to be determined by the Work actually performed and completed by the Contractor, to be measured as specified in the applicable Specifications.
- B8.5 Payments to Non-Resident Contractors are subject to Non-Resident Withholding Tax pursuant to the Income Tax Act (Canada).

B9. QUALIFICATION

- B9.1 The Bidder shall:
- (a) undertake to be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Bidder does not carry on business in Manitoba, in the jurisdiction where the Bidder does carry on business; and
 - (b) be financially capable of carrying out the terms of the Contract; and
 - (c) have all the necessary experience, capital, organization, and equipment to perform the Work in strict accordance with the terms and provisions of the Contract.
- B9.2 The Bidder and any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:
- (a) be responsible and not be suspended, debarred or in default of any obligations to the City. A list of suspended or debarred individuals and companies is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/debar.stm>
- B9.3 The Bidder and/or any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:
- (a) have successfully carried out work similar in nature, scope and value to the Work; and
 - (b) be fully capable of performing the Work required to be in strict accordance with the terms and provisions of the Contract; and
 - (c) have a written workplace safety and health program, if required, pursuant to The Workplace Safety and Health Act (Manitoba);
- B9.4 Further to B9.3(c), the Bidder shall, within five (5) Business Days of a request by the Contract Administrator, provide proof satisfactory to the Contract Administrator that the Bidder/Subcontractor has a workplace safety and health program meeting the requirements of The Workplace Safety and Health Act (Manitoba), by providing:
- (a) a valid COR certification number under the Certificate of Recognition (COR) Program administered by the Manitoba Construction Safety Association or by the Manitoba Heavy Construction Association's Safety, Health and Environment Program; or
 - (b) a report or letter to that effect from an independent reviewer acceptable to the City. (A list of acceptable reviewers and the review template are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt>)

B9.5 The Bidder shall submit, within three (3) Business Days of a request by the Contract Administrator, proof satisfactory to the Contract Administrator of the qualifications of the Bidder and of any proposed Subcontractor.

B9.6 The Bidder shall provide, on the request of the Contract Administrator, full access to any of the Bidder's equipment and facilities to confirm, to the Contract Administrator's satisfaction, that the Bidder's equipment and facilities are adequate to perform the Work.

B10. OPENING OF BIDS AND RELEASE OF INFORMATION

B10.1 Bids will not be opened publicly.

B10.2 Following the Submission Deadline, the names of the Bidders and their bid prices (unevaluated, and pending review and verification of conformance with requirements) will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt>

B10.3 After award of Contract, the name(s) of the successful Bidder(s) and the Contract amount(s) will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt>

B10.4 The Bidder is advised that any information contained in any Bid may be released if required by City policy or procedures, by The Freedom of Information and Protection of Privacy Act (Manitoba), by other authorities having jurisdiction, or by law.

B11. IRREVOCABLE BID

B11.1 The Bid(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 9 of Form A: Bid.

B11.2 The acceptance by the City of any Bid shall not release the Bids of the next two lowest evaluated responsive Bidders and these Bidders shall be bound by their Bids on such Work for the time period specified in Paragraph 9 of Form A: Bid.

B12. WITHDRAWAL OF BIDS

B12.1 A Bidder may withdraw his Bid without penalty by giving written notice to the Manager of Materials at any time prior to the Submission Deadline.

B12.1.1 Notwithstanding C22.5, the time and date of receipt of any notice withdrawing a Bid shall be the time and date of receipt as determined by the Manager of Materials.

B12.1.2 The City will assume that any one of the contact persons named in Paragraph 3 of Form A: Bid or the Bidder's authorized representatives named in Paragraph 10 of Form A: Bid, and only such person, has authority to give notice of withdrawal.

B12.1.3 If a Bidder gives notice of withdrawal prior to the Submission Deadline, the Manager of Materials will:

- (a) retain the Bid until after the Submission Deadline has elapsed;
- (b) open the Bid to identify the contact person named in Paragraph 3 of Form A: Bid and the Bidder's authorized representatives named in Paragraph 10 of Form A: Bid; and
- (c) if the notice has been given by any one of the persons specified in B12.1.3(b), declare the Bid withdrawn.

B12.2 A Bidder who withdraws his Bid after the Submission Deadline but before his Bid has been released or has lapsed as provided for in B11.2 shall be liable for such damages as are imposed upon the Bidder by law and subject to such sanctions as the Chief Administrative

Officer considers appropriate in the circumstances. The City, in such event, shall be entitled to all rights and remedies available to it at law.

B13. EVALUATION OF BIDS

B13.1 Award of the Contract shall be based on the following bid evaluation criteria:

- (a) compliance by the Bidder with the requirements of the Bid Opportunity, or acceptable deviation therefrom (pass/fail);
- (b) qualifications of the Bidder and the Subcontractors, if any, pursuant to B9 (pass/fail);
- (c) Total Bid Price; 100%
- (d) economic analysis of any approved alternative pursuant to **Error! Reference source not found.**;

B13.2 Further to B13.1(a), the Award Authority 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 Award Authority may reject all or any part of any Bid, or waive technical requirements or minor informalities or irregularities if the interests of the City so require.

B13.3 Further to B13.1(b), the Award Authority shall 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.

B13.4 Further to B13.1(c), the Total Bid Price shall be the sum of the quantities multiplied by the unit prices for each item shown on Form B: Prices.

B13.5 This Contract will be awarded as a whole.

B14. AWARD OF CONTRACT

B14.1 The City will give notice of the award of the Contract or will give notice that no award will be made.

B14.2 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.

B14.2.1 Without limiting the generality of B14.2, the City will have no obligation to award a Contract where:

- (a) the prices exceed the available City funds for the Work;
- (b) the prices are materially in excess of the prices received for similar work in the past;
- (c) the prices are materially in excess of the City's cost to perform the Work, or a significant portion thereof, with its own forces;
- (d) only one Bid is received; or
- (e) in the judgment of the Award Authority, the interests of the City would best be served by not awarding a Contract.

B14.3 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 in accordance with B13.

B14.3.1 Following the award of contract, a Bidder will be provided with information related to the evaluation of his Bid upon written request to the Contract Administrator.

B14.4 Notwithstanding C4.1, the City will issue a purchase order to the successful Bidder in lieu of the execution of a Contract.

B14.5 The Contract Documents, as defined in C1.1(n)(ii), in their entirety 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.

PART C - GENERAL CONDITIONS

C0. GENERAL CONDITIONS

- C0.1 The *General Conditions for Supply of Services* (Revision 2007 04 12) are applicable to the Work of the Contract.
- C0.1.1 The *General Conditions for Supply of Services* are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/gen_cond.stm
- C0.2 A reference in the Bid Opportunity to a section, clause or subclause with the prefix “**C**” designates a section, clause or subclause in the *General Conditions for Supply of Services*.

PART D - SUPPLEMENTAL CONDITIONS

GENERAL

D1. GENERAL CONDITIONS

D1.1 In addition to the *General Conditions for Supply of Services*, these Supplemental Conditions are applicable to the Work of the Contract.

D2. SCOPE OF WORK

D2.1 The Work to be done under the Contract shall consist Recycling of Scrap Metal from various locations indicated in Table A for the period from July 1,2011 until June 30, 2012, with the option of four (4) mutually agreed upon one (1) year extensions.

D2.1.1 The City may negotiate the extension option with the Contractor within sixty (60) Calendar Days prior to the expiry date of the Contract. The City shall incur no liability to the Contractor as a result of such negotiations.

D2.1.2 Changes resulting from such negotiations shall become effective on June 1st of the respective year. Changes to the Contract shall not be implemented by the Contractor without written approval by the Contract Administrator.

D2.2 The major components of the Work are as follows:

- (a) The Contractor shall be responsible for the supply of all necessary storage/pick-up bins for scrap steel, cast iron, aluminum, copper and brass. The Contractor shall also pick up and replace the storage/pick-up bins at the various locations. The storage/pick-up bins shall be clearly marked by placard identifying the contents and location. The tare weight shall be clearly identified on each storage/pick-up bin.
- (b) The Contractor shall supply adequate transportation or lockable containers for the removal of loose cold water meters. The City is willing to collect the cold water meters in the City's dump able containers and call for a pick-up on an "as required" basis. The City's containers will not be allowed to leave the site under any circumstances. The Contractor shall provide a printed document to the Contract Administrator or designate indicating the tare weight of the bin used to remove the cold water meters prior to leaving the premises.
- (c) The Contractor shall re responsible for the scraping of transit buses which may include thirty-five (35) foot and forty (40) foot buses of various weight between approximately nineteen thousand (19,000 lbs) to Twenty-three thousand (23,000 lbs) pounds each.
 - (i) The composition, quality and types of buses may vary during the term of the Contract; the City will in no way be responsible for such variation.
 - (ii) The Transit Department will allow a deduction of nine hundred (900) pounds from the weight of the New Flyer High Floor buses model D40HF due to fibreglass content.
 - (iii) The Transit Department will advise the Contractor when they intend to deliver buses to the location designated by the Contractor. However, cost of the delivery shall be paid by the Contractor.
 - (iv) The Transit Department may at its option, remove wheels and tires from the buses after delivery. If tires are left on a bus, the Contractor shall render them obviously unusable before disposal.
 - (v) The Contractor shall dismantle, shred or otherwise demolish buses within ninety (90) Calendar Days of pick up. No bus or major portion thereof shall be left recognizable as a City of Winnipeg Transit Department bus

D2.3 The Contractor shall assume all responsibility for the scrap metal during loading, transportation, handling and storage until ultimate disposal.

- D2.4 Possession of the scrap metal by the Contractor shall not constitute ownership of same until payment has been satisfactorily rendered to the City.
- D2.5 The Work shall be done on an "as required" basis during the term of the Contract.
- D2.5.1 The type and quantity of Work to be performed under this Contract shall be as authorized from time to time by the Contract Administrator and/or Users.

D3. DEFINITIONS

- D3.1 When used in this Bid Opportunity:
- (a) "**User**" means a person, department or other administrative unit of the City authorized by the Contract Administrator to order Work under this Contract.

D4. CONTRACT ADMINISTRATOR

- D4.1 The Contract Administrator is:
- Glen Konowalchuk
Contracts Officer
Corporate Finance Department
Main Floor – 185 King Street
Winnipeg MB R3B 1J1
- Telephone No. (204) 986-2249
Facsimile No. (204) 949-1178
- D4.2 At the pre-commencement meeting, the Contract Administrator will identify additional personnel representing the Contract Administrator and their respective roles and responsibilities for the Work.

D5. CONTRACTOR'S SUPERVISOR

- D5.1 Further to C6.19, the Contractor shall employ and keep on the Work, at all times during the performance of the Work, a competent supervisor and assistants, if necessary, acceptable to the Contract Administrator. The supervisor shall represent the Contractor on the Site. The supervisor shall not be replaced without the prior consent of the Contract Administrator unless the supervisor proves to be unsatisfactory to the Contractor and ceases to be in his employ.
- D5.2 Before commencement of Work, the Contractor shall identify his designated supervisor and any additional personnel representing the Contractor and their respective roles and responsibilities for the Work.
- D5.2.1 Further to C5.5 Contract Administrator may give instructions or orders to the Contractor's supervisor and such instructions or orders shall be deemed to have been given to the Contractor.

D6. NOTICES

- D6.1 Notwithstanding C22.3, all notices of appeal to the Chief Administrative Officer shall be sent to the attention of the Chief Financial Officer at the following facsimile number:
- The City of Winnipeg
Chief Financial Officer
Facsimile No.: (204) 949-1174

SUBMISSIONS

D7. AUTHORITY TO CARRY ON BUSINESS

D7.1 The Contractor shall be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Contractor does not carry on business in Manitoba, in the jurisdiction where the Contractor does carry on business, throughout the term of the Contract, and shall provide the Contract Administrator with evidence thereof upon request.

D8. INSURANCE

D8.1 The Contractor shall provide and maintain the following insurance coverage:

- (a) commercial general liability insurance, in the amount of at least two million dollars (\$2,000,000.00) inclusive, with The City of Winnipeg added as an additional insured; such liability policy to also contain a cross-liability clause, non-owned automobile liability and products and completed operations cover, to remain in place at all times during the performance of the Work;
- (b) if required, automobile liability insurance for owned automobiles used for or in connection with the Work in the amount of at least two million dollars (\$2,000,000.00), to remain in place at all times during the performance of the Work.

D8.2 Deductibles shall be borne by the Contractor.

D8.3 The Contractor shall provide the Contract Administrator with a certificate(s) of insurance, in a form satisfactory to the City Solicitor, 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.

D8.4 The Contractor shall not cancel, materially alter, or cause the policy to lapse without providing at least thirty (30) Calendar Days prior written notice to the Contract Administrator.

D8.5 The City shall have the right to alter the limits and/or coverages as reasonably required from time to time during the continuance of this agreement.

CONTROL OF WORK

D9. COMMENCEMENT

D9.1 The Contractor shall not commence any Work until he is in receipt of a notice of award from the City authorizing the commencement of the Work.

D9.2 The Contractor shall not commence any Work on the Site until:

- (a) the Contract Administrator has confirmed receipt and approval of:
 - (i) evidence of authority to carry on business specified in D7;
 - (ii) evidence of the workers compensation coverage specified in C6.14;
 - (iii) evidence of the insurance specified in D8.
- (b) the Contractor has attended a meeting with the Contract Administrator, or the Contract Administrator has waived the requirement for a meeting.

D10. PICK UP LOCATIONS

D10.1 Goods shall be picked up on an "as required" basis during the term of the Contract, f.o.b. destination, freight prepaid, to various locations within the City.

- D10.1.1 Goods shall be picked up within two(2) Calendar Day(s) of the placing of an order, unless otherwise allowed by the User at the time of ordering.
- D10.2 The Contractor shall confirm each pick up with the Contract Administrator or his/her designate, at least two (2) Business Days before delivery.
- D10.3 Goods shall be picked up between 8:30 a.m. and 4:00 p.m. on Business Days.
- D10.4 The Contractor shall off-load bins as directed at the pick up location.
- D10.5 Table A of the Specifications, listing intended pick up locations, is provided for the convenience of the Bidder only. The City reserves the right to add or delete locations, within the boundaries of the City, or alter the type or quantity of goods to be supplied to any location as required by changes in its operations during the term of the Contract.

D11. SAFETY

- D11.1 The Contractor shall be solely responsible for safety at the Site and for compliance with all laws, rules, regulations and practices required by the applicable safety legislation.
- D11.2 The Contractor shall be solely responsible for securing the Site, and any existing facility thereon, and for the proper care and protection of the Work already performed.
- D11.3 The Contractor shall do whatever is necessary to ensure that:
- (a) no person, property, right, easement or privilege is injured, damaged or infringed by reason of the Contractor's activities in performing the Work;
 - (b) the health and safety of all persons employed in the performance of the Work or otherwise is not endangered by the method or means of its performance;
 - (c) adequate medical services are available to all persons employed on the Work and at all times during the performance of the Work;
 - (d) pedestrian and other traffic on any public or private road or waterway is not unduly impeded, interrupted or endangered by the performance or existence of the Work or Plant;
 - (e) fire hazards in or about the Work are eliminated;

D12. EMPLOYEE BEHAVIOUR AND SUPERVISION

- D12.1 The Contractor shall provide adequate supervision of its employees and shall ensure that all such employees conduct themselves in a manner appropriate to people and shall without limitation ensure that employees:
- (a) behave in a courteous and polite manner (no profanity or excess noise) to City staff and other personnel;
 - (b) do not smoke within a City facility;
 - (c) obey all posted safety rules;
 - (d) use their own radio(s) or telephones or cellular telephones necessary for on site communication; and
 - (e) when employees are in the facility, that it is kept secure from entry by unauthorized persons.
- D12.2 The Contractor and his employees are prohibited from entering the premises of any location other than to perform the Work of this contract unless accompanied by plant staff. The Contractor or his personnel will not be allowed to operate equipment other than described in this

contract. No one other than the Contractor and his driver or helper shall be allowed on the City of Winnipeg owned property.

D13. ENVIRONMENTAL CLEAN UP

- D13.1 The Contractor is responsible for the immediate cleanup of **any** spillage or leakage of material from a container, including but not limited to, any spillage or leakage which occurs during the transporting of materials, which the City has not caused.
- D13.2 The material must be cleaned up, picked up, moved or otherwise remediated within three (3) hours of becoming aware of the spillage/leakage or a request from the Contract Administrator pursuant to this D13.3, whichever is sooner.
- D13.3 In the event that the Contractor does not comply with D13.1 and D13.2 the Contractor will be considered in default of the Contract and the City may clean up, pick up, move or otherwise remediate the material and all costs in this regard will be charged to the Contractor and deducted from his payment.
- D13.4 Serious and/or repeated defaults of this nature may be grounds for termination of the Contract.

D14. INSPECTION

- D14.1 Before beginning or resuming operations upon any portion of the Work, the Contractor shall notify the Contract Administrator so as to enable him to arrange for inspection. If the Contractor fails to notify the Contract Administrator, the Contractor shall, if and when required by the Contract Administrator, forthwith take down or expose and redo that portion of the Work required to facilitate inspection. The cost of such taking down or exposure, and redoing, if any, shall be borne by the Contractor.
- D14.2 If and when required by the Contract Administrator, the Contractor shall take down or expose forthwith any portion of the Work where the Contract Administrator determines that the Work is not in accordance with the Contract. The cost of such taking down or exposure, and redoing, if any, shall fall upon the City if the taking down or exposure indicates that the portion exposed was properly performed, but if otherwise the cost shall be borne by the Contractor.

D15. ORDERS

- D15.1 The Contractor shall provide a local Winnipeg telephone number or a toll-free telephone number or a facsimile number. If possible the Contractor shall provide an e-mail address during the term of the Contract at which pick up may be placed.

D16. WEIGHTING OF TRUCKS

- D16.1 The Contractor shall determine net weights of material being picked up by weighing the trucks empty (tare weight) and full (gross weight) on a legal for trade Government Certified Scale.
- D16.2 Accumulation on individual axle weights to obtain either the tare or gross weight is not an acceptable method of weighing trucks.
- D16.3 An electronic printer suitable to the Contract Administrator or his/her designates, must print gross vehicle weights and tare weights on the material delivery tickets. These printed weights must include accurate time and dates.
- D16.4 Tare weights must be printed on the material pick-up tickets for the goods being picked up for each request. This electronically printed tare weight shall accompany each pick-up made by the Contractor as the tare weight for subsequent loads hauled by that truck that day. A printed tare

weight copy **shall** be left with the Contract Administrator or his/her designate when dropping of bin and picking them up at each site.

D16.5 Should the truck scale, electronic printer, or computer weigh system become inoperative for any reason, the Contractor shall immediately contact the Contract Administrator or his/her designate.

D16.6 The Contract Administrator or his/her designate will decide what procedure, if any, will be established to continue if the system is inoperative for a period of twenty-four (24) hours. The decision by the Contract Administrator or his/her designate is final.

D17. WEIGHTING OF BINS

D17.1 The Contractor shall determine net weights of material being picked up by weighing each pick-up bin empty (tare weight) and full (gross weight) on a legal for trade Government Certified Scale.

D17.2 The Contractor shall display the empty (tare weight) on the side of each bin and the date they were certified by Consumer & Corporate Affairs Canada.

D18. VERIFICATION OF WEIGHTS

D18.1 Further to C6, and other relevant clauses of the General Conditions, all products, which are paid for on a weight basis, shall be weighed on a scale certified by Consumer & Corporate Affairs Canada.

D18.2 All tare weigh tickets shall have the gross weight, the time and date of weighing printed by an approved electro/mechanical printer coupled to the scale.

D18.3 The tare weight and net weight may either be hand written or machine printed.

D18.4 All weights, scales, and procedures shall be subject to inspection and verification by the Contract Administrator. Such inspection and verification may include, but shall not be limited to:

- (a) checking Contractor's scales for Consumer & Corporate Affairs certification seals;
- (b) observing weighing procedures;
- (c) random checking of either gross or tare weights by having such trucks as the Contract Administrator shall select weighed at the nearest available certified scale; and/or
- (d) checking tare weights shown on delivery tickets against a current tare (not more than one month old) to be carried in all trucks delivering weight measured materials to City of Winnipeg projects.

D18.5 It shall be the Contractor's responsibility to obtain this tare weight ticket and keep it current. This tare weight ticket shall be obtained by weighing the truck or truck/trailer(s) combination on a certified scale and shall show:

- (a) which scale the truck was weighed on;
- (b) the mechanically-printed tare weight;
- (c) the license number(s) of the truck and trailer(s); and
- (d) the time and date of weighing.

D18.6 No charges shall apply to the City for any delays or loss of production caused by such inspection and verification. Arrangements for the use of independent scales shall be authorized by the Contract Administrator and shall be at no cost to the City.

D18.7 Computer generated printed batch weights accompanying the delivery tickets will be acceptable, subject to verification by the Contract Administrator.

D18.8 Any claims of residue must be verified by the Contract Administrator or designate before the bin leaves the premises.

D19. RECORDS

- D19.1 The Contractor shall supply a copy of the published economic indicator for the first Working Day of each month. This shall be supplied by the fifth (5th) Working day of the month.
- D19.2 The Contractor shall keep detailed records of the services supplied under the Contract.
- D19.3 The Contractor shall record, as a minimum, for each item listed on Form B: Prices:
- (a) user name(s) and addresses;
 - (b) pick up date(s);
 - (c) payment date(s) and amount(s);
 - (d) the amount payable with GST and MRST shown as separate amounts;
 - (e) the Contractor's GST registration number;
 - (f) description and quantity of services provided;
 - (g) the Contractor shall provide scale tickets for the tare weight and loaded weight for each pick up ;
 - (h) each ticket shall be for weighing on the same day as the pick up.
- D19.4 The collection and removal of scrap metal shall be measured on a weight basis. The weight to be paid for shall be the total weight removed as calculated from scale tickets. The scale(s) must be registered for Business use with the Province of Manitoba.
- D19.5 The Contractor shall provide the Contract Administrator with a copy of the usage records for each year within thirty (30) Calendar Days of the end of year one (1) and within thirty (30) Calendar Days at the end of any Contract extension period should the Contract be extended.

PAYMENT

D20. PAYMENT

- D20.1 Payment in full must be made in the form of a certified cheque or draft payable to "The City of Winnipeg", drawn on a bank or other financial institution registered to conduct business in Manitoba. Some City facilities are not able to process cash transactions and the City reserves the right to refuse payment in the form of cash.
- D20.2 The Contractor shall submit payments to the locations designated by the Contract Administrator within ten (10) Calendar Days of each pick up of goods.
- D20.3 Each payment must be accompanied by a written statement clearly indicating, at a minimum:
- (a) The City's transaction number;
 - (b) Pick up date(s);
 - (c) Pick up address;
 - (d) Itemized description, quantity and unit price(s) of goods received;
 - (e) Total amount of payment with GST and PST, where applicable, shown as separate amounts; and
 - (f) Where applicable, the Contractor's vendor registration number or a copy of the Contractor's purchase exemption certificate and, where applicable, his/her licence number.

PART E - SPECIFICATIONS

GENERAL

E1. APPLICABLE SPECIFICATIONS AND DRAWINGS

E1.1 These Specifications shall apply to the Work.

E1.2 TABLE A

**TABLE A:
 PICK UP LOCATIONS BINS REQUIRED**

| | | |
|----|--|---|
| 1 | 1539 Waverley Street | 1-20 cubic yard metal bin |
| 2 | 565 Watt Street | 1-20 cubic yard metal bin |
| 3 | 360 McPhillips Street (Water Services) | 1-20 cubic yard metal bin |
| 4 | 752 McGee Street (Building Services Division) | 1-20 cubic yard metal bin |
| 5 | 598 Plinguet Avenue (Water and Waste) | 1-20 cubic yard metal bin |
| 6 | 421 Osborne Street (Transit) | 2-20 cubic yard metal bins heavy metal / aluminum |
| 7 | 552 Plinguet Avenue (Water and Waste) | 1-20 cubic yard metal bin |
| 8 | "Y" –Yard at Van Bellingham and Dawson Road | 1-20 cubic yard metal bin |
| 9 | 821 Elgin Avenue (Traffic Signals Division) | 1-20 cubic yard metal bin |
| 10 | 215 Tecumseh Street (WFMA) | 2-20 cubic yard metal bin heavy metal / aluminum |
| 11 | 195 Tecumseh Street (WFMA) | 1-20 cubic yard metal bin |
| 12 | 1220 Pacific Avenue | 1-20 cubic yard metal bin |
| 13 | 1227 Pacific Avenue (PW) | 1-20 cubic yard metal bin |
| 14 | 2230 Main Street (North End Treatment Plant-Wastewater Services) | 1-20 cubic yard metal bin |
| 15 | 151 Princess Street (WPS) | 1-20 cubic yard metal bin |
| 16 | South End Treatment Plant-Wastewater Services 10 Ed Spenser Drive | 1-20 cubic yard bin |
| 17 | 2546 McPhillips Street (WFPS) | 1-20 cubic yard metal bin |
| 18 | Brady Road Landfill | 1-20 cubic yard metal bin |
| 19 | Kilcona Park 1229 Springfield Road | 1-20 cubic yard metal bin |
| 20 | 510 Main Street (Basement) | 1-20 cubic yard metal bin |
| 21 | 1520 Main Street (Transit) | 1-20 cubic yard metal bin |
| 22 | 1199 Pacific Avenue (Water and Waste) | |
| 23 | Deacon Reservoir Hwy PTH 207 | 1-20 cubic yard metal bin |

E2. SERVICES

- E2.1 The Contractor shall pick up scrap metals in accordance with the requirements hereinafter specified.
- E2.2 Item No. 1 - shall be steel (heavy metal # 1).
- E2.3 Item No. 2 - shall be Cast Iron (heavy metal # 1).
- E2.4 Item No. 3 - shall be Aluminum (mixed low copper).
- E2.5 Item No. 4 - shall be Copper (heavy copper and wire).
- E2.6 Item No. 5 - shall be Brass (Yellow heavy).
- E2.7 Item No. 6 - shall be Brass (Red solid).
- E2.8 Item No. 7 - shall be Radiators (from vehicles such as Transit Bus or various other vehicles).
- E2.9 Item No. 8 - shall be Bus shells (heavy metal # 1).
- E2.10 Item No. 9 - shall be White goods (heavy metal #1).
- E2.11 Item No. 10- shall be general mixed shred steel.