



Clarence-Rockland

THE CORPORATION OF THE CITY OF CLARENCE-ROCKLAND

REQUEST FOR TENDER

Tender Number

2021-001-PS SCBA

Purchase of MSA G1 Self Contained Breathing Apparatus

Request for Tenders Issued On: December 18, 2020

Tender Submission Deadline: 2:00:00 p.m. on January 15, 2021 Local Time in Clarence-Rockland Ontario, Canada

Deliver to:

**The Corporation of the City Clarence-Rockland
1560 Laurier
Clarence-Rockland
Client Service Center
Rockland, ON
K4K1P7**

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COMMUNICATIONS

All questions related to this Tender, or for clarification on completing the Bid Submission Form, are to be directed in writing to:

Single Point of Contact:

Yves Rousselle C.E.T., Manager Supply & Processes

Tel: 613-446-6022, Ext. Ext 2235

E-mail: yrousselle@clarence-rockland.com

All questions relating to this Request for Tender or any clarification with respect to this Tender should be made in writing as per the tender time. We cannot guarantee a response to any questions received after this deadline. The City reserves the right to extend the closing deadline if required.

Written answers or clarifications to issues of substance shall be shared with all Contractors and will be issued as part of the Tender Documents in the form of an Addendum. Replies in any other manner will not be legally binding. All Addenda must be acknowledged on the Bid Submission Form.

No verbal communications shall modify the terms, conditions, or specifications, unless they are confirmed in writing to all potential Contractors by the City of Clarence-Rockland Procurement Services in the form of an addendum.

Should a Contractor find omissions from or discrepancies in any of the Tender documents, unnecessary restrictions in the specifications, or should he/she be in doubt as to the meaning of any part of this document, he/she should notify the contact named above in writing prior to submitting a bid. An addendum will be issued if it is determined that a correction, explanation or interpretation is necessary or desirable.

The Tender and Addendums will also be posted on the City of Clarence-Rockland Web site at www.Clarence-Rockland.com and on MERX at www.merx.com

If Contractors fail to report any discrepancies, errors or omissions to the Contracting Authority as specified, Contractors will be deemed to have accepted all such specifications as being accurate, and the City will not approve any alternatives or extra charges subsequent to acceptance of the bid. Therefore, Contractors are encouraged to review the document in full before the deadline for questions.

1. ELIGIBILITY TO PARTICIPATE

Open Competition

2. TENDER TIMELINE

Event	Anticipated Date
Request for Tender issued	December 18 , 2020
Last Day for submitting e-mail inquiries	January 11, 2021-2:00:00 p.m.
Tenders due from firms	January 15, 2020 2:00:00 p.m.
Evaluations	January 2021

3. SUBMISSION OF BID

Tenders should be completed without delineations, alterations, or erasures. In the event of a discrepancy between the original paper copy of a Tender and any of the copies, the original shall prevail.

Bids received after the deadline, whether delivered personally, or if mailed, regardless of postal markings, will not be opened and returned to the Contractor. Fax or electronic (email) submissions will **not** be accepted.

Sealed Bids, one original, in a clearly marked envelope which includes the prescribed form(s) as instructed are to be delivered to City Hall, 1560 rue Laurier, Client Service Center, Rockland, Ontario, no later than 2:00:00 p.m. Local Time on January 15, 2021.

Contractors are required to submit the following with their Bid:

Document	Page
Bid Submission Form	38
Pricing Schedule	38
Appendix A – Accessibility standards for Customer Service Training Acknowledgement Form	44
Appendix B – Manufacture, Parts & Service	45
Appendix C - Contractor's Experience in Similar Work	46

Proposals should be submitted in accordance with the instructions set out in this RFT.

4. GENERAL DESCRIPTION

The intent of this Bid call is to invite authorized MSA dealer or supplier for the supply and delivery of Self-Contained Breathing Apparatus (SCBA) cylinders and accessories for the City of Clarence Rockland Fire Department (CRFD) as briefly described below;

DELIVERY OF 40 MSA G1 SELF CONTAINED BREATHING APPARATUS (SCBA), 120 4500 PSI CYLINDERS, 4 RAPID INTERVENTION TEAM KITS, AND OTHER MSA G1 RELATED ACCESSORIES.

The SCBA equipment required will be delivered in a fully operational condition as described herein, and ready for its intended immediate use all in accordance with the Specifications, Terms and Conditions herein.

5. SCHEDULED or (MANDATORY) MEETING:

NONE

6. LATE BIDS

Only Bids that have been time stamped by City staff and received at the Client Service Center will be considered. It is the responsibility of the Contractor to ensure that their Bids arrive on time at the Client Service Center. The City of Clarence-Rockland takes NO responsibility for Bids submitted via third parties and will NOT guarantee placement in the Bid Deposit box by closing time.

7. OPENING OF BIDS

Due to Covid-19, Bids will not be opened publicly by Procurement Services staff. Preliminary Bid results will be posted on Merx and the City's Web page.

Contractors should note that the pricing information posted shortly after the public tender opening is PRELIMINARY in nature only and should not be construed as an indication of which Contractor is being awarded the Contract. All documentation is subject to review for mathematical accuracies, compliance with the Specifications, and compliance with the Terms and Conditions of the Contract, the completion of which will ultimately determine the Successful Contractor.

Time 2:00:00 p.m. on January 15, 2021

**Site; City Hall
1560 Laurier
Clarence-Rockland
Client Service Centre
Rockland, ON
K4K1P7**

8. WITHDRAWAL OF BIDS

A Contractor may withdraw their Bid by written notice on business letterhead, clearly identifying the project, signed by an authorized individual and received by Procurement Services UNTIL 1:59:59 p.m. Local Time on the closing day. Faxes will be accepted (613) 446-1497 with the receiving time at Procurement Services being the "Official" time of receipt. Procurement Services takes NO responsibility for fax transmittals NOT being received on time, regardless of when they were transmitted.

If more than one (1) bid is received under the same name for the same contract and no Bid Withdrawal Form has been received, the Bid contained in the Bid Envelope bearing the latest date and time shall be considered the intended Bid. The first Bid received shall be considered withdrawn and returned to the Contractor.

9. ADDENDUM / ADDENDA

All clarifications, and/or modifications to the bid documents will be made by written addendum. All such modifications shall be incorporated into the bid documents and shall be considered when determining the base bid. Replies to questions and modifications in any other manner will not be legally binding and the City of Clarence-Rockland will assume no responsibility for oral instruction or suggestion provided by any City representative or consultant.

Copies of this RFT are available from the MERX Distribution Unit, telephone 1-800-964-6379 or via the internet at www.merx.com. MERX is the official and sole distributor of this RFT and any addenda. If a Contractor obtains this document by means other than through MERX, verification as to the accuracy of the document and receipt of any addenda shall be the sole responsibility of the Contractor.

Contractors will be allowed the opportunity to acknowledge Addendum / Addenda 48 hours after the closing date and time.

Contractors will **not** be allowed to alter their submission in any way after the closing date and time has elapsed.

Contractors should acknowledge receipt of all Addendum / Addenda by inserting in the space provided on the Bid Submission Form, the numbers of all Addendum / Addenda received during the bidding period.

10. REJECTION OF BIDS

The City of Clarence-Rockland reserves the right to reject any, or any part of, or all Bids, or cancel this Bid at any time for any reason whatsoever and also reserves the right to award the contract to other than the lowest compliant Contractor.

The City of Clarence-Rockland will not consider Bids where the Bid Submission Form is improperly or incompletely filled out. The Bid Submission Form is supplied by the City of Clarence-Rockland. Bids submitted to the Client Service Center, City Hall, Rockland, Ontario, after the designated closing time on the due date will not be considered, regardless of the circumstances which resulted in the late arrival to the Bid Deposit Box, and regardless of any postal cancellation date that may be imprinted on them.

The Bid Submission Form must bear a signature of an authorized person(s) of the Contractor.

11. BID IRREGULARITIES

All bids received by the City of Clarence-Rockland are governed by its Procurement By-law, which in part provides staff with guidance in determining the validity of all Bids.

Bid irregularities will be dealt with in accordance with the following table:

Item	Irregularity	Consequence
1	Late bids	Automatic rejection, returned unopened to bidder
2	Bids received in an unsealed envelope	Automatic rejection

3	Bid submitted in a form other than the original Bid Form provided	Automatic rejection, unless in the opinion of the City the information provided is complete and it is not a financial schedule that has been submitted in a form other than the original Bid Form provided
4	Bid Form not signed or witnessed	Automatic rejection
	Bid Form signed by an authority to bind the company, but not witnessed	Upon notification, two (2) business days to seal or witness or bid shall be rejected
	Bid Form witnessed, but not signed by an authority to bind the company	Upon notification, two (2) business days to sign or bid shall be rejected
5	Incomplete Bid	Automatic rejection, unless:
		a) the competitive bid opportunity state that partial bids are acceptable, and the bid is complete in respect to the portion of the scope of work or deliverable(s) bid on; or
		b) in the opinion of the City, the omission is of a minor nature and is remedied by the bidder within two (2) business days of notification. Incomplete pricing shall not be considered minor in nature and shall result in automatic rejection, with the exception of the irregularities stated in accordance with Item 6 and 7
6	If a unit price has been provided but the corresponding extended total has been omitted	The extended total will be calculated from the unit price and the quantity specified, by the Owner
7	If an extended total has been provided but the corresponding unit price has been omitted.	The unit price will be calculated from the extended total and the quantity specified, by the Owner
8	Mathematical errors which are not consistent with the Unit Price, such as tax calculation errors	Upon notification, two (2) business days to correct or bid shall be rejected
9	Unit Price, which has been changed, not initialled but the corresponding extension is consistent with the amended Unit Price	Upon notification, two (2) business days to initial or bid shall be rejected
10	Unit price, which has been changed, not initialled and the corresponding extension is not consistent with the amended Unit Price	Automatic rejection
11	Transfer of an amount from one part of the submission to another is incorrect or incomplete	Upon notification, two (2) business days to correct or Bid shall be rejected

12	Bid Bond, in the form, amount and irrevocability outlined in the Contract documents, not submitted	Automatic rejection, unless the Bid Bond submitted is in excess of the competitive bid document requirements
13	Bid Bond not signed or sealed, as applicable	Automatic rejection
14	Bids not completed in ink or typed format	Automatic rejection
15	Alterations, additions, deletions or qualifying statements made to or provided with the Bid Form	Automatic rejection, unless in the opinion of the City the statements provided do not qualify any pricing but are included for clarity purposes
16	Strikeouts, erasures, whiteouts or overwrites made to the Bid Form that are not initialled	Automatic rejection, unless in the opinion of the City, the failure to initial is minor in nature and is capable of being remedied; upon notification, bidders shall have two (2) business days to initial or the bid shall be rejected. Un-initialled alterations to pricing shall be dealt with in accordance with Items 8, 9 and 10
17	Failure to have a representative in attendance and registered at a mandatory site visit	Automatic rejection
18	Bidder has not been previously prequalified under a related prequalification process, where applicable	Automatic rejection
19	Addenda have not been acknowledged:	
	a) which have financial implications	Automatic rejection
	b) which have informational content	Two (2) business days to acknowledge or bid shall be rejected

12. BIDS IRREVOCABLE

This Tender is irrevocable and is to continue open for acceptance by the City for a period of One Hundred and Twenty Days (120) calendar days after the date and time set for submission of Tender. The City may at any time within the above One Hundred and Twenty Days (120) calendar day period accept this Tender whether or not any other Tender has previously been accepted.

13. BID SUBMISSION FORM

The unaltered Bid Submission Form must be completed in full, bearing a signature of an authorized person(s), and submitted in a sealed envelope, which should clearly identify both the project description and Bid # and identifies the Contractor.

Bids must be typewritten or legibly written in ink with any erasures/corrections being initialled by the Contractor in ink.

The City of Clarence-Rockland will not accept bids containing changes, erasures, overwriting, whiteouts, cross outs, or strikeouts, which are **not** initialled by the Contractor, or bids with any alterations to the original bid request document.

14. PRICING

All prices as submitted shall include all costs such as, but not limited to, labour, travel time, equipment, truck charges, materials, overheads, warranty and profits, disbursements and other related charges in the performance of the work. No further changes shall be permitted by any Contractor beyond the prices provided in the Bid.

Wherever the amount bid for an item does not agree with the extension of the submission quantity and the bid unit price, the unit price shall govern the amount and the total bid price shall be corrected accordingly.

Mathematical discrepancies will be corrected by the City by appropriate means to arrive at the correct total submission price. Where an error has been made in transferring an amount from one part of the submission to another, the amount shown before transfer shall, subject to any corrections as provided for above, be taken to be correct, and the amount shown after transfer and the total bid price shall be corrected accordingly.

15. F.O.B. POINT

All prices must be tendered F.O.B. DESTINATION – Freight Prepaid. All packaging and freight costs shall be prepaid and borne by the Contractor. All Equipment or Vehicles must be floated to the delivery address for any company bidding out of the City boundaries. **Destination shall be identified as 1560 Laurier St, Rockland, Ontario K4K 1P7.**

- a) Title to the Goods or Equipment contracted for delivery shall pass to the City upon;
 - I. the Goods or Equipment having been delivered and offloaded at the designated delivery location; and
 - II. the City having certified its acceptance of the Goods, Equipment or Vehicle.
- b) Tendered pricing shall include the safe unloading or offloading of the Goods or Equipment at the designated delivery location.
- c) The Contractor shall be responsible for resolving any other damage claims, either with its contracted delivery agent or carrier or with the Manufacturer of the Equipment or the Product distributor, regardless as to whether the damage to the Equipment could have been visible at time of shipment or is later found to have been concealed during shipment.
- d) The Contractor shall perform a pre-delivery inspection on all Equipment.
- e) Deliveries should be made between the hours of 9:00 a.m. to 3:00 p.m., Monday to Friday.
- f) Prior to delivery, it shall be the Contractor's responsibility to pre-service the Vehicle(s) or goods and related attachments so they are ready for immediate use upon delivery.
- g) Vehicle(s), goods and related attachments that fail to successfully complete the inspection shall be rejected by the City and shall be removed from City property by and at the expense of the Contractor, promptly after notification by the Contracting

Authority.

- h) Upon delivery, the City may require brief orientation training/how-to-operate the unit(s), which shall be provided by the Contractor.
- i) A minimum of twenty-four (24) hours' notice prior to delivering the Vehicle(s) or goods shall be provided to the Contracting Authority.

16. BASIS OF AWARD

It is the City's intent to Award a Contract to the Lowest Responsive Contractor on the basis of the Total Tender Price (HST excluded) of the Price Schedule, minus any prompt payment discount offered in accordance with this Request for Tender.

Notification of acceptance of a Contractor's Tender will be confirmed contractually in the form of a Purchase Order(s) or an executed agreement issued by the City to the Lowest Responsive Contractor. The Contract having been confirmed by a Purchase Order shall affirm the identity of Successful Contractor and shall name all of the relevant Contracting Documents. The Successful Contractor shall thereafter be known as the Contractor.

If requested by the City, Contractors shall arrange for a demonstration of the Product offered within five (5) calendar days of request, at no cost to the City. It is understood the unit offered for evaluation may not exactly match the requirements detailed herein however; the unit shipped must meet all Specification requirements. The unit offered for demonstration shall be delivered to a site designated by the City, be available for at least five (5) working days for evaluation. The City shall not be liable for any damage or loss to the unit occurring during the evaluation period except for those items, which are under the care, custody or control of the City. The City's decision as to the acceptability of the unit to the requirements and Specifications shall be final.

17. UNBALANCED SUBMISSION AND DISCREPANCIES

Submissions that contain prices which appear to be unbalanced and likely to adversely affect the interests of the City may be rejected.

18. AWARD

The lowest or any Bid shall not necessarily be accepted.

Award of this Bid shall be as recommended by the designated City of Clarence-Rockland Department in conjunction with Procurement Services, and as approved by Council (if applicable), and conveyed as a PO by Procurement Services to the successful contractor or an executed agreement which has been signed by the City and the successful contractor.

The City hereby reserves the right, privilege, entitlement and absolute discretion, and for any reason whatsoever to:

- i. Accept a Bid which is not the lowest Bid submission, or reject a Bid that is the lowest Bid even if it is the only Bid received;
- ii. Cancel this Call for Bids at any time, either before or after the Closing Date and Time;
- iii. Accept the Bid deemed most favourable to the interests of the City or that may provide the greatest value advantage and benefit to the City based upon but not limited to the following criteria;

- a) price
 - b) ability,
 - c) quality of Work, (guarantees and warranties)
 - d) service (service depot location)
 - e) past experience
 - f) past performance
 - g) completion history (including extended completion dates)
 - h) qualification
- iv. Accept or reject any and all Bids, whether in whole or in part;
 - v. With the exception of Section 1, Instructions to Contractors, waive any informalities, requirements, discrepancies, errors, omissions, or any other defects or deficiencies in any Bid Form or Bid submission;
 - vi. Award any part of any Bid;
 - vii. Accept or reject any unbalanced, irregular, or informal Bids; or
 - viii. Reject any Contractor who is involved in litigation with The Corporation of the City of Clarence-Rockland.
 - ix. Reject any Bid that does not comply with the stated specifications, terms and conditions;
 - x. Reject any Bid that exceeds the approved funds;
 - xi. Cancel and/or reissue this requirement at any time;
 - xii. Request clarification or supporting data for any point in the Bid;
 - xiii. Refuse to answer questions that do not pertain directly to the subject matter of this RFT;
 - xiv. Waive or correct any minor or inadvertent defect, irregularity or technical error with respect to the RFT document;
 - xv. Pursue its own investigations concerning a Contractor's legal status and/or financial viability;
 - xvi. Terminate the RFT process at any time prior or subsequent to the closing date, and issue a new RFT for the same or a modified requirement;
 - xvii. Terminate the RFT process at any time prior or subsequent to the closing date, and not issue a new RFT;
 - xviii. Terminate the RFT process at any time prior or subsequent to the closing date, and not issue a new RFT with the City thereafter retaining the right to proceed with direct contract negotiations with a service provider not necessarily a prospective or actual Contractor identified during the RFT process, on a non-competitive basis.

- xix. Disqualify a Bid on the basis of evidence of conflict of interest or collusion as disclosed by a Bid or through any other information discovered by the city;
- xx. Reject a Bid should it be discovered that the Bid and/or Contractor is in breach of another agreement or contract with the City of Clarence-Rockland;

19. EVALUATION OF BIDS

The Owner reserves the right to consider, during the evaluation of Bids

- i. Information provided in the Bid itself;
- ii. Information provided in response to enquiries of credit, experience and industry references set out in the Bid;
- iii. Information received in response to enquiries made by the Owner of third parties apart from those disclosed in the Bid in relation to the reputation, reliability, experience and capabilities of the Contractor;
- iv. The manner in which the Contractor provides services to others;
- v. The experience and qualification of the Contractor's senior management, and Contracting management;
- vi. The compliance of the Contractor with the Owner's requirements and specifications; or
- vii. Contractors with known poor safety records or with inadequate qualifications or equipment shall not be considered for Award.

The Contractor acknowledges that the Owner may rely upon the criteria, which the Owner deems relevant, even though such criteria may not have been disclosed to the Contractor. By submitting a Bid, the Contractor acknowledges the Owner's rights under this Section and absolutely waives any right, or cause of action against the Owner and its consultants, by reason of the Owner's failure to accept the Bid submitted by the Contractor, whether such right or cause of action arises in contract, negligence, or otherwise.

20. DEBRIEFING

Contractors are entitled to request a debriefing from the City of how their submission was evaluated. Requested debriefing sessions will be scheduled by the Contract Authority following Award of Contract. Debriefing sessions shall be conducted for the sole purpose of providing constructive and instructive feedback for a Contractor. A debriefing session will only involve a review of how the City considered and evaluated a particular Contractor's submission and will not include disclosure of any aspect of the City's evaluation of other submissions received from other Contractors

21. VERIFICATION OF SAFETY PERFORMANCE

Contractors for consideration of possible Contract award may be required to submit a recent copy of their NEER or CAD-7 Statement upon request.

22. CONTRACTOR PROFILE

The Contractor shall submit, in addition to any information required to be included in a Bid Form submission, if requested, evidence of experience, ability, quality of Work,

service, past experience, and qualifications necessary to meet satisfactorily the requirements set forth or implied in the Bid Documents.

23. REQUIREMENTS UPON ACCEPTANCE

Prior to award, the recommended Contractor is required to submit the following in a form satisfactory to the City for execution within ten (10) business days after being notified by the City.

- i) Should the recommended Contractor either; attempt to withdraw their Bid, or fail to or refuse to execute the Contract and/or provide the necessary documentation, within the time specified, the recommended Contractors' Bid Deposit (if applicable) shall be forfeited and applied for use by the City.
- ii) The following documents, as listed, shall be submitted prior to or at the time of signing an agreement or prior to the issuance of a PO:
 - a) Insurance Certificate;
 - b) Contract Security = N/A
 - c) A current copy of the Workplace Safety and Insurance Clearance Certificate, and
 - d) Accessibility Standards for Customer Service Training Acknowledgement Form (see Section 6 – Appendix A)

24. CONTRACTORS INVOLVED IN LITIGATION WITH THE CITY OF CLARENCE-ROCKLAND

It is a matter of great importance to the City in the administration of this contract that the City's relationship with the successful Contractor should be as productive, amicable and harmonious as is reasonably possible.

For the purposes of this section:

- (a) "Threatening Litigation" refers to the transmission of a written threat to commence a judicial proceeding; and;
- (b) "Pursuing Litigation" means actually commencing and / or continuing a judicial proceeding.

When:

- (i) A bid is received from a Contractor who is threatening litigation or is pursuing litigation against the city in relation to previous contracts awarded to that Contractor by the City; or,
- (ii) A bid is received from a Contractor, against whom the City is pursuing litigation,

Active or pending litigation against the City by a vendor will prevent consideration of any bid submitted by that vendor. Each Contractor expressly agrees in submitting a bid for this contract that, it shall have no claim for damages from the City in consequence of such rejection whether or not the litigation, or threatened litigation with the City which occasioned the rejection of the bid, has any merits, and whether or not it is successful or unsuccessful.

25. TRAINING REQUIRED ACCESSIBILITY FOR ONTARIANS WITH DISABILITIES

Section 6 of Ontario Regulation 429/07 (Accessibility Standards for Customer Service), made under the Accessibility for Ontarians with Disabilities Act, 2005, requires that the contractor (successful Contractor/proponent) shall ensure that its employees, agents, volunteers, or others for whom it is at law responsible, receive training about the provision of the goods and services to persons with disabilities.

The training must be provided in accordance with the Regulation and shall include, without limitation:

- a review of the purposes of the Act and the requirements of the Regulation
- instruction about all matters set out in Section 6 of the Regulation.

This training is available to you on-line at <https://www.accessforward.ca/> The on-line training takes about twenty minutes.

The contractor (successful Contractor/proponent) will be required to provide a signed acknowledgement form to City of Clarence-Rockland Procurement Services that confirms their compliance with Section 6 of the Regulation.

26. LIQUIDATED DAMAGES DUE TO LATE DELIVERY

If the Contractor fails to deliver the equipment and apparatus 30 days after the issuance of the purchase order or on or about February 23, 2021 the City will be entitled to apply liquidated damages.

It is agreed by the parties to the Contract that in case the vehicles called for under the Contract is not delivered by the date of delivery specified, damage will be sustained by the City of Clarence-Rockland, and that it is and will be impractical and extremely difficult to ascertain and determine the actual damage that the City of Clarence-Rockland will sustain in the event of and by reason of such delay and the parties hereto agree that the Bidder will pay to the City of Clarence-Rockland the sum of seventy five dollars (\$200.00) as liquidated damages for each and every calendar day delay in delivery beyond the date of delivery prescribed and it is agreed that this amount is an estimate of actual damage to the City of Clarence-Rockland which will accrue during the period in excess of the prescribed date of completion.

The prescribed delivery date for the delivery is 30 calendar days after authorization by the City of Clarence-Rockland Procurement Services.

The City of Clarence-Rockland may deduct any amount under this paragraph from any monies that may be due or payable to the Bidder on any account whatsoever.

27. NEGOTIATION (PRE CONTRACT AWARD)

In the event that all bids submitted exceed the Owners budget for the Contracting, the Owner may negotiate changes in the scope of work with the Contractor submitting the lowest acceptable bid. Where included in the bid, unit prices shall be used to achieve the reduction. If a unit price is not provided, said change will be negotiated between the successful contractor and the Supply Manager and will be based on similar prices contained in the bid, the nature and scope of work, material required and hourly rate.

28. CHARACTER OF WORKERS

The reference to "workers" refers to workers of the Contractor and includes Corporate Officers.

The Contractor agrees to employ only orderly, competent, and skilful workers. Whenever the Municipality informs the Contractor in writing that any worker is, in its opinion, incompetent, unfaithful or disorderly, the Contractor will ensure that the worker in question is removed from the work and shall not be further employed on the Contract without the Municipality's written consent.

29. CONTRACT CANCELLATION

The Municipality shall have the right, which may be exercised from time to time, to cancel any uncompleted or unperformed portion of the work or part thereof. In the event of such cancellation, the Municipality and the Company may negotiate a settlement. The Municipality shall not be liable to the Company for loss of anticipated profit on the cancelled portion or portions of the work.

30. PUBLIC RELATIONS

The Contractor, as a representative of the Municipality must treat the public with the utmost respect. The Contractor shall advise the Municipality of all complaints received. The Municipality will notify the Contractor of any complaints received regarding the unfavourable character or actions of workers in writing. The Municipality will assess the nature of the complaint and determine if corrective measures may be taken, or in the case of severe issues, whether the Contract should be terminated. The Municipality's discretion in this regard is final.

DEFINITIONS:

- 1) **Award:** when the contract has been signed by both the vendor and the City or a PO has been issued;
- 2) **Bid:** a Quote, or Tender submitted to the City in response to a Bid Solicitation.
- 3) **Contractor:** legal entity that submits a Bid;
- 4) **Bid Irregularity:** defect contained within a response to a Bid Solicitation;
- 5) **Bid Solicitation:** invitation for Bids from the City for the purpose of entering into a Contract;
- 6) **Black Out Period:** the period of time that starts when the Bid Solicitation is issued, and ends at the Award;
- 7) **City:** the Corporation of the City of Clarence-Rockland;
- 8) **Compliant:** the response to the Bid Solicitation conforms to the mandatory requirements contained in the Bid Solicitation;
- 9) **Conflict of Interest:**
 - a) is defined as a situation or circumstances, real or perceived that could give a Contractor or potential Contractor an unfair advantage during a Competitive Procurement Process or compromise the ability of a Contractor to perform its obligations under their Contract;
 - b) is a situation when City employee or a member of their family has a direct financial interest in a Contract or proposed Contract with the City, and where the City employee could directly influence the decision made in the course of performing their job duties, and also where they could indirectly influence the decision through exerting personal influence over the decision-makers;
- 10) **Contract:** a binding agreement between two or more legal entities, awarded under this Procurement Bylaw;
- 11) **Contractor:** any legal entity to which a Contract is awarded;
- 12) **Council:** the City Council of the Corporation of the City of Clarence-Rockland;
- 13) **Litigation (Pending):** whereby a potential claimant has demonstrated or manifested an intention to assert a possible claim;

- 14) **Procurement Services:** means the section of the Finance Department that is responsible for the Procurement of Goods and/ or Services for the City;
- 15) **Purchase Order means:**
- a) written confirmation of the Procurement of Goods and / or Services at a specific cost and required for any Procurement of Goods and / or Services greater than \$2500;
 - b) may be used as the City's Contract with the Vendor to formalize all the terms and conditions of a proposed transaction, such as a description of the requested items, delivery schedule, terms of payment, and transportation;
- 16) **Tender:** a submission received in response to a Request for Tender;
- 17) **Vendor:** a supplier / seller of Goods and/or Services.

1. **CITY NOT BOUND**

The City reserves the right to accept or reject any or all Bids, in whole or in part, to accept a Bid other than the lowest and/or to NOT accept any Bid for any reason whatsoever, and to accept any Bid if, upon evaluation analysis, it is considered to be in the City of Clarence-Rockland's best interest. Award of the contract in its entirety or in part shall be in accordance with City of Clarence-Rockland requirements.

2. **ERRORS AND OMISSIONS/ MATHEMATICAL ERRORS (Unit Prices Prevail)**

Should there be any error in extensions, additions or computations, The City of Clarence-Rockland shall be entitled to correct such errors based upon the unit prices supplied, and the corrected total shall be considered as representing the intention of the Contractor, and shall be used as the basis for comparison of bid submissions.

The City shall not be held liable for any errors or omissions in any part of this RFT. While the City has used considerable effort to ensure an accurate representation of information in this RFT, the information contained in the RFT is supplied solely as a guideline for Proponents. The information is not guaranteed or warranted to be accurate by the City, nor is it necessarily comprehensive or exhaustive.

3. **OWNERSHIP OF SUBMISSION MATERIAL**

In consideration of the right to bid being offered, the Contractor (by responding) releases all rights to the bid documents, which, on acceptance by Procurement Services, become the property of the City of Clarence-Rockland.

4. **INCURRED COST**

The City of Clarence-Rockland will not be liable, nor reimburse any Contractors for costs incurred in the preparation of bids, or any other services that may be requested as part of the bidding process.

5. **CONTRACT TERM**

N/A

6. **TAXES AND DUTY**

- i) The City is subject to payment of Provincial and Federal (excise and H.S.T.) taxes imposed by the Provincial and Federal Governments. Should there be any approved variation in any tax or duty imposed by the Province of Ontario or the Government of Canada which becomes directly applicable to the goods/services or construction to be procured or provided during the term of this contract, the Contractor and the City mutually agree to allow the appropriate increase or decrease in the prices as of the date they become effective. The onus is on the Contractor to bring to the City's attention any such changes.
- ii) The Contractor shall allow in their prices for all Sales Taxes that may be required to pay on materials and equipment to be utilized or expended in construction and other works. Exception being; where the Contractor is in the position to claim for Sales Tax Rebates or input Tax Credits (ITCs) on the material used.

- iii) The Total Bid price shall be deemed to be inclusive of all Duties, Federal and Provincial taxes applicable to the vendor's charges to the City.
- iv) It is the Contractor's responsibility to investigate and otherwise familiarize themselves with all applicable Federal and Provincial tax laws as they relate to the specifications, and include related costs and the effect of available rebates / ITCs accordingly in the charges for all options.

7. GOVERNING LAW

The obligations of the parties and resolutions of any disputes shall be governed by and construed in accordance with the laws of the Province of Ontario and the federal laws of Canada, both as to interpretation and performance, and shall be treated, in all respects, as an Ontario contract. The parties shall attorn to the exclusive jurisdiction of the courts of the Province of Ontario.

8. COPYRIGHT

The copyright for respective procured concepts and/or materials will become the property of the City of Clarence-Rockland unless otherwise mutually agreed upon by the successful Contractor and the City.

9. ABILITY AND EXPERIENCE OF CONTRACTORS

The City reserves the right to reject any BID unless the Contractor is known to be skilled and regularly engaged in work of a character similar to that covered by the specifications of the work. The City also reserves the right to reject a Bid submitted by a Contractor who has defaulted on, or failed to satisfactorily complete, other similar work in the past.

In order to aid the City in evaluating submissions, it may be necessary for each Contractor to supply the City with additional information as specified in any special conditions. These may include, but not be limited to, references for similar work, background, a list of equipment to be used, or evidence of appropriate licences, evidence of financial stability.

10. FREEDOM OF INFORMATION

All information supplied to the City in this document becomes the property of the City of Clarence-Rockland and is subject to the provisions of the Municipal Freedom of Information and Protection of Privacy Act.

The names and bid amount of all Contractors will be disclosed in accordance to our Procurement By-law.

Contractors agree that all documentation and information contained in any Bid Submission become the property of the City of Clarence-Rockland and as such, may be subject to disclosure under the terms of the *Municipal Freedom of Information and Protection of Privacy Act*. Although the City of Clarence-Rockland can in no way be responsible for any interpretation of the provision of this *Act*, if any Contractor believes any part of its Bid Submission reveals any trade secret of the Contractor, any intellectual property right, scientific, technical, commercial, financial or labour relations information, or any other similar secret, right or information belonging to the Contractor and if the Contractor wishes the City of Clarence-Rockland to attempt to preserve confidentiality of same, the particular trade secret, property right or information should be clearly designated as confidential.

11. WORKPLACE SAFETY AND INSURANCE BOARD

The Contractor shall provide the municipality with a current "Clearance Certificate" from the Workplace Safety and Insurance Board and the municipality may, at any time during performance of the contract or upon its completion, require a further declaration that assessments or compensation required to be paid pursuant to the Workers' Compensation Act have been paid.

Safety in the workplace is accomplished by:

- removal of, or safeguarding against, environmental health and physical hazards,
- establishment of safe working practices,
- provision of safety devices,
- provision, use and maintenance of personal protective devices,
- provision and participation in appropriate training
- Compliance with the Occupational Health and Safety Act and Regulations.

If the successful Proponent is a self – employed individual, partner or executive officer who does not pay WSIB premium and is recognized by WSIB as an "independent operator" must provide a letter from WSIB acknowledging independent contractor status confirming that WSIB cover is not required prior to commencement of work.

12. INSURANCE/INDEMNIFICATION

The successful bidder shall at their own expense within 10 days of notification of acceptance and prior to the commencement of work, obtain and maintain until the termination of the contract or otherwise stated, provide the City with evidence of:

Commercial General Liability Insurance issued on an occurrence basis for an amount of not less than \$5,000,000.00 per occurrence / \$5,000,000.00 annual aggregate for any negligent acts or omissions by the bidder relating to their obligations under this Agreement. Such insurance shall include, but is not limited to bodily injury and property damage including loss of use; personal injury; contractual liability; premises, property & operations; non-owned automobile; Garage Liability; broad form property damage; owners & contractors protective; occurrence property damage; products; broad form completed operations; employees as Additional Insured(s); contingent employer's liability; tenants legal liability; cross liability and severability of interest clause

Such insurance shall add the Corporation of the City of Clarence-Rockland as Additional Insured subject to a waiver of subrogation with respect to the operations of the bidder. This insurance shall be non-contributing with and apply as primary and not as excess of any insurance available to the City.

Automobile liability insurance with respect to owned or leased vehicles used directly or indirectly in the performance of the services covering liability for bodily injury, death and damage to property with a limit of not less than \$5,000,000. inclusive for each and every loss.

The bidder shall provide evidence of WSIB or its equivalent.

Any and all deductibles applicable to the above noted insurance shall be the sole responsibility of the bidder and the City shall bear no cost towards such deductible.

The bidder is responsible to keep their property / assets insured – failure to do so shall not impose any liability on the City.

The City reserves the right to require the bidder to purchase such additional insurance coverage as the City may reasonably require. The City also reserves the right to request higher limits of insurance or otherwise alter the types of insurance coverage requirements as the City may reasonably require from time to time.

The bidder shall provide the City with a certificate of insurance in compliance with the insurance requirements as stipulated in the agreement. The Policies shown above shall not be cancelled, materially changed or lapsed unless the Insurer notifies the City in writing at least thirty (30) days prior to the effective date of the cancellation. The insurance policy will be in a form and with a company licensed to carry on business in Ontario which are, in all respects, acceptable to the City.

Indemnification:

The successful bidder shall defend, indemnify and save harmless the Corporation of the City of Clarence-Rockland, their elected officials, officers, employees and agents from and against any and all claims, actions, losses, expenses, fines, costs (including legal costs), interest or damages of every nature and kind whatsoever, including but not limited to bodily injury or to damage to or destruction of tangible property including loss of revenue arising out of or allegedly attributable to the negligence acts, errors, omissions, whether willful or otherwise by bidder, their officers, employees, agents, or others who the bidder is legally responsible. This indemnity shall be in addition to and not in lieu of any insurance to be provided by the bidder in accordance with this agreement and shall survive this agreement.

All policies of insurance shall:

- (i) be written with an insurer licensed to do business in the Province of Ontario;
- (ii) contain an undertaking by the insurers to notify the City of Clarence-Rockland in writing not less than thirty (30) days prior to any termination or cancellation of coverage unless otherwise required by law;
- (iii) be non-contributing with and will apply only as primary and not excess to any other insurance or self-insurance available to the City of Clarence-Rockland and
- (iv) any deductible amounts will be borne by the Contractor.

Upon notification of intent to award the Contract and within ten (10) business days, the Contractor shall provide to the City of Clarence-Rockland proof of insurance on a form of a certificate of insurance which has been signed by an authorized representative of the insurer which references the appropriate bid number. The Contractor will make available complete certified copies of all applicable insurance policies for examination if required by the City.

Certificates of Insurance evidencing renewal or replacement of policies shall be delivered to the City within fifteen (15) business days prior to the expiration or replacement of the current policies, without demand by the City.

The City reserves the right to require the Contractor to purchase such additional insurance coverage as the City may reasonably require. The City reserves the right to request such higher limits of insurance or otherwise alter the types of insurance coverage requirements as the City may reasonably require from time to time.

It shall be the sole responsibility of the contractor to determine what additional insurance coverage and limits are necessary to fulfill its obligations in accordance to the contract.

13. INSURANCE CLAIMS

Claims or alleged claims received by the Contractor shall be dealt with immediately by the Contractor.

- (a) The Contractor shall retain an independent adjuster who will determine the Contractor's liability for all third-party claims, and advise the claimant in writing of the determination of liability within sixty (60) days of service of the claim on the Contractor. Copies of such determination of liability shall be forwarded to the City of Clarence-Rockland.
- (b) If the Contractor or the Contractor's independent adjuster fails to respond within the time noted in (a) or responds in a manner inconsistent with the evidence at hand, the City of Clarence-Rockland reserves the right to have another independent adjuster review the claim and determine liability therefore. Any monies incurred by the City of Clarence-Rockland to investigate, defend and satisfy any third-party claim where it was determined that the Contractor was liable will be deducted from monies owing to the Contractor by the City of Clarence-Rockland.
- (c) If a claim is settled to the satisfaction of the Claimant, the Contractor shall provide the City of Clarence-Rockland with a copy of the Claimant's Release. The Claimant's Release shall cover the interests of the Contractor and The Corporation of the City of Clarence-Rockland, its employees, agents and anyone for whom it is in law responsible.

14. DEFAULT

In the event that the successful Contractor fails to properly, promptly, and fully carry out the work required by these documents, the City reserves the right to notify the successful Contractor to discontinue all work under this contract, to advertise for new Bids or carry out the work in any way as the City may, at its sole discretion, deem best. The Contractor further agrees to save and hold harmless the City of Clarence-Rockland and/or its officers, agents, or servants from all loss, damage, liability, cost, charge or expense whatsoever which it, they or any of them may suffer, incur or be put to by reason of such default or failure.

15. TERMINATION

In the event that the contractor fails to comply with any provision of this agreement or otherwise fails to perform its obligations hereunder in a competent manner satisfactory to the City, the City may give the contractor notice in writing of such failure. In the event that the contractor has not remedied its failure within ten (10) days of the said notice, the City shall be entitled to exercise any one or more of the following remedies:

- a. The City may terminate the contract without further notice, and exercise its rights to the performance security provided by the contractor;
- b. The City may withhold any payment due to the contractor hereunder until the contractor has remedied its failure;

- c. The City may engage the services of another contractor to remedy the contractor's failure, and obtain reimbursement therefore from the original contractor. The said reimbursement may be obtained either through deduction from any amounts owing to the contractor hereunder, or through any other legal means available to the City; or
- d. The City may assert any other remedy available to it in law or equity.

Unless the City expressly agrees to the contrary, any failure of the City to exercise any of the foregoing remedies, or the granting of any extension or indulgences, shall not be prejudicial to any right of the City to subsequently obtain such remedies.

16. SUSPENSION OF CONTRACTORS

At the discretion of Procurement Services, any Contractor may be suspended from consideration of their Bids for up to 3 years for default of delivery, unsatisfactory performance, safety concerns, lobbying and contravention of a Bid Solicitation document.

17. INSPECTION

All shipments shall be subject to final inspection after receipt by the City at destination. Delivery to the City is not to be an acceptance unless inspected and approved by the City and subject to rejection based upon:

- a. defective products or workmanship discovered within one year of the date of receipt
- b. latent defects, frauds and mistakes

18. ACCEPTANCE OF UNITS

The units delivered under this proposal shall remain the property of the seller until a physical inspection and actual usage of the units is made and thereafter accepted to the satisfaction of the City, and must comply with the terms herein and be fully in accord with the specifications and of the highest quality. In the event the units supplied to the City are found to be defective, or do not conform to specifications, the City reserves the right to cancel the order upon written notice to the seller and return the units to the seller at the seller's expense.

The Contractor shall be notified in writing within fourteen (14) days after delivery of the vehicle to the City of Clarence-Rockland whether or not such vehicle has been accepted. Such notification will clearly itemize specific contract deviations in the event of non-acceptance. Non-compliance with the terms and specifications of the contract will be the only basis for non-acceptance. The vehicle shall be deemed to have been accepted once it is put into service. After, acceptance, the City of Clarence-Rockland remedy or recourse against the Contractor shall be under the warranty.

19. REJECTION

1. If any of the goods are found at any time to be defective in material, workmanship, quality, quantity or otherwise not in strict conformity with the specifications or requirements of the original Bid request and any subsequent order, the City in addition to any rights to which it may have under warranties or otherwise shall have the right to reject and return such goods for full credit. All freight charges are to be at the Vendor's expense.

2. Without limiting the foregoing right of rejection, the City shall have the right to require prompt replacement, repair or correction of defective work or goods at the risk and expense of the Vendor. If the Vendor is unable or unwilling to effect such replacement, repair or correction the Corporation may do so by using its own workers, goods or facilities or by outside contract and shall be entitled to charge the original Vendor for excess costs directly or indirectly occasioned thereby.

20. VENDOR RESPONSIBILITIES

1. It is mutually agreed and understood that the Vendor shall not assign, transfer, convey, sublet or otherwise dispose of the Tender, or Contract or the right, title or interest therein, or the powers to execute the same, without the previous written consent of the City.
2. Acceptance of a purchase order issued by the City for a bid or any part of a bid shall constitute a contract between the City and the Vendor which shall bind the Vendor on his part to furnish and deliver the goods or services at the prices given and in accordance with the conditions of the bid and these Standard Terms and Conditions.

21. SUPPLIER'S CONDUCT AND CONFLICTS OF INTEREST

The City expects its suppliers to act with integrity and conduct business in an ethical manner.

The City may refuse to do business with any supplier that:

- a. has engaged in illegal or unethical bidding practices;
- b. has an actual or potential conflict of interest;
- c. has an unfair advantage in the procurement process; or
- d. fails to adhere to ethical business practices.

All suppliers participating in a procurement process must declare any perceived, possible or actual conflicts of interest.

Where a supplier is retained to participate in the development of a solicitation document or the specifications for inclusion in a solicitation document, that supplier will not be allowed to respond, directly or indirectly, to that solicitation document.

Illegal or unethical bidding practices include:

- a. bid-rigging, price-fixing, bribery or collusion or other behaviours or practices prohibited by federal or provincial statutes;
- b. attempting to gain favour or advantage by offering gifts or incentives to City officers and employees, members of Council or any other representative of the City;
- c. lobbying members of Council or City officers and employees or engaging in any prohibited communications during a procurement process;
- d. submitting inaccurate or misleading information in response to a procurement opportunity; and
- e. engaging in any other activity that compromises the City's ability to run a fair procurement process.

The City will report any suspected cases of collusion or other bid-rigging offenses under the Competition Act to the Competition Bureau or to other relevant authorities.

22. CONTRACT AND VENDOR REQUIREMENTS

The vendor hereby covenants and agrees that if their Tender or any part thereof is accepted by the Corporation, they:

- a. Shall perform the contract in accordance with the specifications, terms and conditions under which it is awarded;
- b. Shall use due care that no person is injured and that no property is damaged in the performance of the work;
- c. Shall not, except with the consent of the City in writing, release information relating to any subsequent order for advertising, promotional or technical purposes or otherwise give it publicity in any fashion, nor shall the name of the City be used for, or in connection with, any advertising or promotional purpose of the Vendor;
- d. Vendors are to treat information gained while working with the City confidentially and not use it for any other Contracting and return it to the City if requested with no copies to be retained;
 - i. Shall provide a complete list of all controlled products, hazardous materials, products containing hazardous materials, and all biological or chemical agents or devices or equipment producing or emitting a physical agent and any substance, compound, product or physical agent that is deemed to be, or contains, a designated substance as defined under the Act and the Regulations, which will be supplied or used in the work, before commencing. The Vendor/contractor shall provide appropriate information and Material Safety Data Sheets, where required, with the shipment
 - ii. Shall ensure that contractors, sub-contractors and all of their employees are trained in W.H.M.I.S.

23. INVOICE REQUIREMENTS

The Contractor will submit to the City of Clarence-Rockland, Finance – Accounts Payable, an invoice for payment at the completion of work.

All applicable taxes are to be itemized separately on invoices, i.e. H.S.T.

Please send Invoices to AP@Clarence-Rockland.com

24. PAYMENT TERMS

The City of Clarence-Rockland follows a policy whereby in the absence of prompt payment discount terms, all invoices from vendors will be paid on a Net 30 basis; that is payments will be made by the City within 30 days of receipt of invoice, or the acceptance of the goods and services, whichever date is later. Payment may be delayed if the goods and / or services are not acceptable to the Corporation

Suppliers are encouraged to offer a cash discount for prompt payment, which will be taken into consideration in the authorization of this Tender, provided that the minimum number of working days for payment is fifteen (15).

Please indicate the Prompt Payment Discount on all invoices.

25. BLACKOUT PERIOD

During the Blackout Period communication between Contractors and City employees and between Contractors and City Council is restricted. Contractors shall only contact the central point of contact identified in the bid document.

26. NO LOBBYING

No Contractor or potential Contractor shall contact any member of Council or any City employee to attempt to influence the award of a bid. Any activity designed to influence the decision making process of a bid solicitation, including, but not limited to, contacting any member of Council or registering as a delegate to a Committee of Council meeting or Council meeting prior to an award of a contract or contacting City employees for such purposes as meetings of introduction, social events, meals or meetings related to a bid solicitation may result in disqualification of the Contractor for the bid solicitation to which the influential activity is deemed to be directed.

Notwithstanding the above, this prohibition does not apply to meetings specifically scheduled by the City for presentations or negotiations, or to questions which employees of the Supply Department may pose from time to time for clarification of the City's requirements.

The Manager of Supply's sole discretion will determine what constitutes influential activity acting reasonably, and not subject to appeal.

At the discretion of the Manager of Supply, any Contractor who violates any provisions may be prohibited from further bid solicitation opportunities for up to three (3) years as determined by the Manager of Supply.

1. OCCUPATIONAL HEALTH AND SAFETY ACT (OHSA) REQUIREMENTS

- 1.1 The following requirements and conditions shall be included in all agreements with Contractors (and sub-Contractors) engaged by or on behalf of the City:
- 1.1.1 Contractors with known poor safety records or with inadequate qualifications or equipment will not be considered for award;
 - 1.1.2 Contractors acknowledge that they regularly read and understand the Occupational Health and Safety Act R.S.O. 1990, C. 0.1 ("OHSA") and regulations, made under that statute;
 - 1.1.3 the Contractor shall comply with all health and safety requirements established by the Occupational Health and Safety Act and regulations. Any such requirements established by the City shall be included in the Bid Documents and the Contractor agrees to assume full responsibility for the enforcement of same;
 - 1.1.4 the Contractor shall participate in a pre-Contracting meeting to verify its full understanding of the major contractual requirements and expectations in the area of health and safety before the start of any work;
 - 1.1.5 the Contractor shall allow access to the work site on demand to representatives of the City provided that they are in full compliance of the Occupational Health and Safety Act and Regulations;
 - 1.1.6 the City will take all action necessary to support the Contractor's health and safety efforts and to ensure that the City-owned and controlled environments in the vicinity of the Contracting are free from hazards;
 - 1.1.7 the Contractor acknowledges and agrees that any serious breach or breaches of health and safety requirements, whether by the Contractor or any of its Subcontractors may permit the City to elect to cancel the Contract; and
 - 1.1.8 the Contractor acknowledges and agrees that any damages or fines that may be assessed against the City by reason of a breach or breaches of the OHSA by the Contractor or any of its Subcontractors will entitle the City to set-off the damages so assessed against any monies that the City may from time to time owe the Contractor under the Contract or any other contract whatsoever
- 1.2 The Contractor shall provide a list of all controlled hazardous materials or products containing hazardous materials, all physical agents or devices or equipment producing or emitting physical agent(s) and any substance, compound, product or physical agent that is deemed to be or contains a designated substance in accordance with the Workplace Hazardous Materials Information System (WHMIS) as defined under the OHSA and shall provide appropriate Material Health and Safety Data Sheets for these substances used for the performance of the required work, all prior to the performance of said work.

- 1.3 Where hazardous materials, physical agents and/or designated substances are used in the performance of the required work, the Contractor shall ensure that the requirements of the OSHA and associated regulations are complied with.
- 1.4 The Contractor shall follow Workplace Hazardous Materials Information Systems (WHMIS) requirements and ensure all employees are given required training and support.
- 1.5 The Contractor shall have a clearly defined safety plan/rescue plan for its workers involved in hazardous activities. This plan shall include, but not be limited to, procedures for entering a confined space on the work site.
- 1.6 The Contractor agrees at all times to comply with Occupational Health and Safety Standards in the workplace and further agrees to adhere to Health and Safety Standards set out in applicable statutes and regulations and to comply with written Health and Safety Policies of the City.

2. TOXIC AND HAZARDOUS SUBSTANCES

If the Successful Contractor encounters unidentified toxic or hazardous substances at the Place of the Work, or has reasonable grounds to believe that unidentified toxic or hazardous substances are present at the place of the Work, the Successful Contractor shall take all reasonable steps, including stopping the Work to ensure that no person suffers injury, sickness or death, and that no property is injured or destroyed as a result of exposure to the presence of the substances, and immediately report the circumstance to the City in writing.

3. LICENCES AND PERMITS

The successful Contractor will be responsible for applications and fees associated with any and all **licences and permits** required by any and all governing bodies unless otherwise stipulated in the bid request document. A copy of all permits, and any other required documentation will be forwarded to the City's designate for City records.

4. EVIDENCE OF QUALITY

It is the Contractor's responsibility to prove their product/service quality meets the City of Clarence-Rockland's requirements and Contractors may be required to submit evidence in a form acceptable to the City. Substitution of materials equipment or methods different from that outlined in the specifications / terms of reference will not be accepted unless provided for within the bid request document or without the written approval of the City of Clarence-Rockland.

5. LABOUR DISPUTES

The obligations of the successful Contractor hereunder shall continue unchanged throughout the occurrence of any labour disputes (including strike or lockout), whether the same occurs with respect to the employees of the City, the contractor, or otherwise.

6. GUARANTEED MAINTENANCE AND WARRANTY

6.1 Upon delivery of the Self-Contained Breathing Apparatus, the Contractor should provide a minimum warranty period of:

6.1.1 Five (5) Year limited/Age Deterioration for all Facemasks, hoses, Rubber Harness Cup;

- 6.1.2 One (1) year for Electronic Speech Communications;
- 6.1.3 One (1) Year for Heads Up Display;
- 6.1.4 Two (2) years for ICM's;

The Contractor shall correct any imperfections due to material or workmanship. The decision of the City/or Consultant, if any, both acting reasonably, as to the nature and cause of any imperfections and the necessity for the type of repair shall be final. If the Contractor fails to comply with the direction from the City/or Consultant, if any, both acting reasonably, within fifteen (15) Calendar Days or immediately in the case of an emergency the City/or Consultant, if any, both acting reasonably, may proceed under the Performance Bond or if it is holding a Letter of Credit, or Certified Cheque, it may draw upon it and complete the required work at the Contractor's expense.

Upon completion of the Work, the Contractor shall maintain the Work for a warranty period of *Twelve (12) Months* after the date of substantial completion to the satisfaction of the City/or Consultant, if any, both acting reasonably. The Contractor shall correct any imperfections due to material or workmanship. The decision of the City/or Consultant, if any, both acting reasonably, as to the nature and cause of any imperfections and the necessity for the type of repair shall be final. If the Contractor fails to comply with the direction from the City/or Consultant, if any, both acting reasonably, within fifteen (15) Calendar Days or immediately in the case of an emergency the City/or Consultant, if any, both acting reasonably, may proceed under the Performance Bond or if it is holding a Letter of Credit, or Certified Cheque, it may draw upon it and complete the required work at the Contractor's expense.

- 6.2 The warranty given pursuant to this section shall not limit extended or other warranties on any items of equipment or material called for elsewhere in the Contract.
- 6.3 The Contractor shall, before final payment is applied for, to the extent permitted by the manufacturer and supplier, assign to the City the benefit of any warranty by any manufacturers or suppliers in addition to the warranty as mentioned above.

7. **BRAND NAME OR EQUIVALENT**

The Clarence-Rockland Fire Services Department evaluated numerous makes and models of SCBA Equipment. As a result of the evaluation, the SCBA Committee selected MSA's G1, NFPA compliant SCBA for purchase. ***Substitutes will not be considered.*** All equipment must be approved by the Clarence-Rockland Fire Chief, before payment is made. Equipment must be compliant with NFPA 1981 Standard for SCBA at no additional cost to the City.

8. **ENVIRONMENTAL SUSTAINABILITY**

The City of Clarence-Rockland is committed to preserving the environment and reserves the right to encourage the procurement of supplies and services with due regard to the preservation of the natural environment and to integrate sustainability considerations into product selection so that negative impacts on society and the environment are minimized throughout the full life cycle of the products; suppliers may be selected to supply goods made by methods resulting in the least damage to the environment, and/or to supply goods incorporating recycled materials where practical. Contractors are encouraged to include certified green product alternatives wherever possible with proof of third party certification (i.e. EcoLogo, Green Seal, Energy Star) for each product proposed. It is to be understood that total lifecycle cost analysis may be required to ensure that these supplies and services are financially viable and available at competitive prices.

The Specifications provided in this Document are the minimum required to cover the smallest unit felt to be capable of carrying out the intended function. Where a Manufacturer's standard Specification exceeds these Specifications then the Manufacturer's standard Specification will be considered minimum for his Equipment.

Any material, labour or components not specifically mentioned or included herein, but which are, in the Contractor's opinion required to complete, perfect and place the Equipment in successful operation, shall be furnished by the Contractor as though specifically mentioned in these Contract Documents.

The Contractor shall supply the equipment and all components and all features that are normally considered to be standard on that Equipment, unless specifically excluded in the Specifications. The price tendered shall include ALL equipment required.

The Specification included describes the type, size, design and construction of equipment, which is felt necessary to meet the performance and service requirements of the City. Contractors desiring to quote on equipment which deviates from these Specifications but which they believe to be equivalent from the standpoint of capacity, size, construction, and performance, both as to individual component parts and the completely assembled unit, are requested to submit alternate bids on the Vehicle(s) which so deviates. Any and all Bids submitted will be given due consideration. However, the City will be the sole judge as to the equivalency and its decision will be final.

All equipment offered shall be new and a current standard production unit, excepting as modified by the City's Specifications.

It is a requirement of this Tender document that the completed Specification section must be submitted as part of the Tender submission for evaluation. Failure to submit this completed section of Specifications as part of the Tender submission may deem the Contractor's Tender submission as non-responsive. All Contractors should submit, with their Tender submission(s), Product information (i.e. brochures, pamphlets, booklets, drawings, etc.) containing tendered Product information to support the Tender submission.

"Must", "Will", or "Shall": means a minimum requirement that is required to be met or complied with wholly or substantively by a Bid submitted as a response to this RFT as determined by the City in its discretion and determination to advance to further stages of the evaluation process set out in the RFT.

"Should": means a requirement having a significant degree of importance to the objectives of the Request for Tender.

Specifications / Equipment Checklist

GENERAL

The SCBA, or related unit must be a new current standard production model, for the model year in which it will be delivered and must comply with all Federal and Provincial legislation in effect at time of delivery.

LIST ALL DEVIATIONS IN THE COMMENTS COLUMN SPACE PROVIDED AND SUPPLY PRODUCT SPECIFICATION INFORMATION AS REQUIRED.

SPECIFICATIONS SCHEDULE

Item	Product	MSA Part # (or most recent equivalent)	Estimated Qty	Yes	No	Comments
1	MSA G1 CGA QC Remote Connection, continuous regulator hose type System Pressure 4500PSIG Cylinder Connection CGA quick connect remote Serviceable tunnel with chest strap Cradle type metal band Lumbar adjustable with adjustable swivel lumbar pad Regulator Type 2 solid cover – left shoulder Regulator Hose type – continuous Hose and pouch Speaker Module – left chest Pass alarm telemetry – right shoulder Rechargeable battery type	G1FS-444MA2C4LCR	Up to 40.			
2	MSA G1 CGA QC Remote Connection, continuous regulator hose type System Pressure 4500PSIG Cylinder Connection CGA quick connect remote Serviceable tunnel with chest strap Cradle type metal band Lumbar adjustable with adjustable swivel lumbar pad Regulator Type 2 solid cover – left shoulder Regulator Hose type – continuous Hose and pouch Speaker Module – left chest Pass alarm telemetry – right shoulder Rechargeable battery type Intergraded TIC	G1FS-444MA2C4LGR	Up to 6			
3	MSA G1 CGA QC Remote Connection, continuous Regulator hose type. System Pressure 4500PSIG Cylinder Connection CGA quick connect remote Serviceable tunnel with chest strap Cradle type metal band Lumbar adjustable with adjustable swivel lumbar pad Regulator Type 2 solid cover	G1FS-444MA2C0LCR	Up to 40.			

	– left shoulder Regulator Hose type – continuous Speaker Module – left chest Pass alarm telemetry – right shoulder Rechargeable battery type					
4	Face piece, MSA G1, Medium, 4pt Adjustable, Cloth Neck strap, Fixed PTC	AG1FPF*1*4C1	Small:5 Medium:8 5 Large:2			
5	MSA G1 SCBA 45 minutes 4500psi cylinders (pricing with and without CFRD logo)	10156424-sp	125			
6	Dovetail Kit, Cylinder Valve Type 3(4500 45min Low Profile Cylinder)	10158390	125			
7	RIT kit: Approx. 12" x 12" x 28", Nylon Shell padded sides and bottom for carrying a compressed air cylinder, pneumatic system, plus an inside foam divider for face piece. double top zipper, quick release detachable rope bag – rope (not included). Quick release shoulder strap plus grab handles, reflective trim, easy access velcro side tool and light pockets & HD nylon webbing.		4			
8	Base station kit	10072240	1			
9	Tag Reader, G1	10158407	1			
10	Tag Assembly	10083875	1			
End of Specifications						

SCBA Provisional Items: This Provisional table is for availability on an as-and-when-required basis, and is not a committed order through this RFT. **(This table will not be evaluated)**

Item	Product	MSA Part # (or most recent equivalent)	Estimated Qty	Yes	No	Comments	
1	MSA G1 Smart Charger	10158385	3				*
2	MSA G1 Rechargeable Battery	10148741-SP	14				*
3	Pouch, Quick fill G1 SCBA	10156467-SP					*
4	Conversion kit for Rescue Aire II to G1 Rescue Aire II	10165336	20				*
5	Lumbar Support upgrade	10083875	40				*
6	RFID Reader/writer	10083876	2				*
7	Telemetry	10149549 - SP	40				*

8	Right shoulder strap	10149548 - SP	40				*	
9	Lower shoulder pull straps	10153940 - SP	40				*	
10	Left side waist belt	10153938 - SP	40				*	
11	Right side waist belt	10153937 - SP	40				*	
12	Lumbar assembly	10149550 - SP	40				*	
13	Male chest strap	10153935 - SP	40				*	
14	Serviceable channel: Harness upgrade to allow the servicing and maintenance of SCBA	N/A	26					
15	Quick Connector Adapter for 4500 PSI Cylinders	10149702-SP	125					
16	Quick Connector Adapter for Fill Station	10162403	2					
17	Spectacle Kit for G1 Face Piece	10144230	5					
18	Annual Flow test/unit.	N/A	1					
19	SCBA Face Piece Bag with Lining	10126741	90					
20	Accountability Base Station <ul style="list-style-type: none"> • Software • Fixed Antenna • USB Cable • Wall Mount Cable 8-24 Volt Power Cable	10072240	1					
21	Multigas GME/CS/CN/P100 Cartridge	10160594	90					
22	Filter Adaptor Assembly	10144231-SP	90					
23	G1 Control Module W/Integrated TIC Upgrade Kit	10175021-SP	6					
24	3-foot Quick Fill System Hose in Pouch	10156468	10					
Subtotal:								

Supplementary instructions to bidders:

No.	Description	N	Y	E	S	NOTES
1.	CERTIFICATIONS					
1.1.	Bidder must provide copies of valid NFPA 1981, NFPA 1982 for units using integrated PASS, and NIOSH 42 CFR Part 84 certifications.					
2.	TRAINING					
2.1.	The successful bidder will ensure that the Clarence-Rockland Fire Department receives all necessary training needed to ensure that all personnel are fully confident and competent in using the MSA G1 SCBA.					

No.	Description		N O	Y E S	NOTES
	<p>An overview will be provided, review of donning and doffing of the unit, overview of the RIT System and components, general care and maintenance of all items purchased, and an overview of MSA University and continuous online training and support. Bidders should include a schedule explaining the extent of the training.</p> <p>Tendered price is to include any associated travel and accommodation costs.</p>				
2.2.	<p>Provided at no additional charge to the CRFD will be a "Train the Trainer" course. This course will provide the trainers with the necessary teaching aids, course objectives and documents required to inform and educate CRFD personnel about the MSA G1 product. Bidders should include a schedule explaining the extent of the training.</p>				
3.	IMPLEMENTATION				
3.1.	<p>Contained in the bid will be an outline of the implementation plan to transition from CRFD current SCBA MSA Firehawk 2.2 to the new SCBA's purchased. A detailed outline shall be described as to how, when and who will be a part of the transition. Also, a training schedule as well as any IT support that may be required for software to be installed on computers.</p>				
3.2.	SERVICE AGREEMENT				
3.3.	<p>Optional at the City's discretion.</p> <p>Please provide annual pricing for a Service Agreement for the SCBA Equipment for up to three (3) years. Attach a schedule indicating what is included in the Service Agreement.</p> <p>The successful Bidder must provide WSIB Clearance Certificates and Liability Insurance Certificates, naming the City as certificate holder, prior to the beginning of on-site work on this contract.</p>				
3.4.	<p>Bidder shall include all Fit testing related costs to FIT TEST all CRFD employees in order to confirm mask sizes prior to delivery of the equipment.</p>				

Manuals - Parts, Service Repair and Operator

The Supplier must provide at time of delivery:

- a. Two (2) hard copies of the Operator's Manual;
- b. One (1) hard copy ONLY of the Service Repair and Parts Manuals for all components noted in the specifications;
- c. Where available, the City requests an additional CD version of all of the above manuals and
- d. Training CD (if available).

Training

The Supplier agrees to provide the City with operator and maintenance technician training as follows: This shall include the services of a qualified instructor who will remain with the City personnel for whatever length of time is necessary. This shall also include detailed instructions individually, or in groups as required.

Manufacture/Parts and Repair

- a) The Proponent shall submit completed Appendix B, providing details on manufacturing facilities; parts supply capabilities, and repair facilities, including mobile repair service capabilities, to include such details as:
- b) Manufacturer – Name and address;
- c) Closest Authorized Parts supply – Name and address; inventory levels of parts required for unit proposed;
- d) Repair Facility – Name and address of repair facility, number of qualified technicians;
- e) Mobile Service Capabilities –Number of fully equipped service vehicles; and
- f) Qualified Technicians – Number of qualified technicians. The Proponent shall attach proof of Certification of Qualification for Technicians to Appendix B. Please note that the City may conduct random inspections of the manufacturing, parts supply and repair facilities before, during and after the award of the Proposal.

Manufacturer's Specifications

The Proponent shall include a complete set of Manufacturer's Specifications for each model listed in the Proposal. These are not to be sales literature, but detailed dimensional and technical specifications. The manufacturer's specifications are for information purposes only. If there are discrepancies between the manufacturer's specifications, or the technical specifications and the General or Detailed Specifications in this RFT, the RFT specifications shall prevail.

Submitted to: Corporation of the City of Clarence-Rockland
(Owner)



1560 Laurier
Client Service Center
Rockland, ON
K4K1P7

We hereby offer to sell to the City of Clarence-Rockland, hereafter referred to as the City, the Goods and/or Services described in accordance with the Specifications, Terms and Conditions specified set forth herein at the price(s) quoted therefore

Bid Description:	2021-001-PS-SCBA, Self Contained Breathing Apparatus
Closing Date:	January 15, 2021
Time:	2:00:00 p.m.

Contractor Name

I/We the undersigned have read and understand this Bid document, and herewith agree to perform the work required in accordance with the Bid document issued by Procurement Services, at the price(s) listed below:

I/We acknowledge that we have received addenda numbered ___ to ___ inclusive, and the prices submitted include the provisions set out in such addenda.

PRICING SCHEDULE

The Contractor hereby bids and offers to enter into the Contract referred to and to supply and do all or any part of the Work which is set out or called for in this Bid, at the unit prices, and/or lump sums, hereinafter stated. **The Total Bid amount shall include all costs incurred, excluding taxes.**

The Contractor also understands and accepts that the quantities shown in the Bid Documents are approximate estimates only and are subject to increase, decrease or deletion entirely if found not to be required.

Item	Product	MSA Part # (or most recent equivalent)	Estimated Qty	Unit Price	Extended Price
1	MSA G1 CGA QC Remote Connection, continuous regulator hose type System Pressure 4500PSIG Cylinder Connection CGA quick connect remote Serviceable tunnel with chest	G1FS-444MA2C4LCR	Up to 40.		

	strap Cradle type metal band Lumbar adjustable with adjustable swivel lumbar pad Regulator Type 2 solid cover – left shoulder Regulator Hose type – continuous Hose and pouch Speaker Module – left chest Pass alarm telemetry – right shoulder Rechargeable battery type				
2	MSA G1 CGA QC Remote Connection, continuous regulator hose type System Pressure 4500PSIG Cylinder Connection CGA quick connect remote Serviceable tunnel with chest strap Cradle type metal band Lumbar adjustable with adjustable swivel lumbar pad Regulator Type 2 solid cover – left shoulder Regulator Hose type – continuous Hose and pouch Speaker Module – left chest Pass alarm telemetry – right shoulder Rechargeable battery type Intergraded TIC	G1FS-444MA2C4LGR	Up to 6		
3	MSA G1 CGA QC Remote Connection, continuous Regulator hose type. System Pressure 4500PSIG Cylinder Connection CGA quick connect remote Serviceable tunnel with chest strap Cradle type metal band Lumbar adjustable with adjustable swivel lumbar pad Regulator Type 2 solid cover – left shoulder Regulator Hose type – continuous Speaker Module – left chest Pass alarm telemetry – right shoulder Rechargeable battery type	G1FS-444MA2C0LCR	Up to 40.		
4	Face piece, MSA G1, Medium, 4pt Adjustable, Cloth Neck strap, Fixed PTC	AG1FPF*1*4C1	Small:5 Medium:85 Large:2		
5	MSA G1 SCBA 45 minutes 4500psi cylinders (pricing with and without CFRD logo)	10156424-sp	125		
6	Dovetail Kit, Cylinder Valve Type 3(4500 45min Low Profile Cylinder)	10158390	125		
7	RIT kit: Approx. 12" x 12" x 28", Nylon Shell padded sides and bottom for carrying a compressed air cylinder, pneumatic system, plus an inside foam divider for face piece. double top zipper, quick release detachable rope bag – rope (not included).		4		

	Quick release shoulder strap plus grab handles, reflective trim, easy access velcro side tool and light pockets & HD nylon webbing.				
8	Base station kit	10072240	1		
9	Tag Reader, G1	10158407	1		
10	Tag Assembly	10083875	1		
Subtotal:					

SCBA Provisional Items: This Provisional table is for pricing on an as-and-when-required basis, and is not a committed order through this RFT. (This table will not be evaluated)

Item	Product	MSA Part # (or most recent equivalent)	Estimated Qty	Unit Price	Total	
1	MSA G1 Smart Charger	10158385	3			*
2	MSA G1 Rechargeable Battery	10148741-SP	14			*
3	Pouch, Quick fill G1 SCBA	10156467-SP				*
4	Conversion kit for Rescue Air II to G1 Rescue Air II	10165336	20			*
5	Lumbar Support upgrade	10083875	40			*
6	RFID Reader/writer	10083876	2			*
7	Telemetry	10149549 - SP	40			*
8	Right shoulder strap	10149548 - SP	40			*
9	Lower shoulder pull straps	10153940 - SP	40			*
10	Left side waist belt	10153938 - SP	40			*
11	Right side waist belt	10153937 - SP	40			*
12	Lumbar assembly	10149550 - SP	40			*
13	Male chest strap	10153935 - SP	40			*
14	Serviceable channel: Harness upgrade to allow the servicing and maintenance of SCBA	N/A	26			
15	Quick Connector Adapter for 4500 PSI Cylinders	10149702-SP	125			
16	Quick Connector Adapter for Fill Station	10162403	2			
17	Spectacle Kit for G1 Face Piece	10144230	5			
18	Annual Flow test/unit.	N/A	1			
19	SCBA Face Piece Bag with Lining	10126741	90			
20	Accountability Base Station <ul style="list-style-type: none"> • Software • Fixed Antenna • USB Cable • Wall Mount Cable 	10072240	1			

	8-24 Volt Power Cable				
21	Multigas GME/CS/CN/P100 Cartridge	10160594	90		
22	Filter Adaptor Assembly	10144231-SP	90		
23	G1 Control Module W/Integrated TIC Upgrade Kit	10175021-SP	6		
24	3-foot Quick Fill System Hose in Pouch	10156468	10		
				Subtotal:	

The Contractor declares that:

- a) No persons, other than the Contractor, have any interest in this RFT or in the Contract proposed to be entered into.
- b) This Submission is made without any connection, knowledge, comparison of figures, or arrangement with any other person or persons making a Submission for the same work, and is in all respects fair and without collusion or fraud.
- c) The several matters stated in the said Submission are in all respects true.
- d) The Contractor has carefully examined the locality and site of the proposed works, as well as all the RFT Documents, and hereby accepts the same as part and parcel of this Submission, and does as hereby tender and offer to enter into a Contract to do all the work, provide the labor and to provide, furnish, deliver, place and erect all materials mentioned and described or implied therein, including in every case freight, duty, exchange, and all other charges on the terms and conditions, and under the provisions therein set forth, and to accept in full payment therefore in accordance with the schedule of prices hereto annexed, and the Contractor also agrees that this offer is to remain open for acceptance until the formal Contract is executed by the successful Contractor for said work, and that the Owner may at any time without notice accept this Submission whether any other Submission has been previously accepted or not.
- e) The prices offered in this schedule take into account in all respects the cost of execution of the work under all weather conditions and any water level.
- f) In making this Submission for the work and in entering into the Contract, if awarded to this Contractor, the Contractor has investigated for himself the character of the work to be done and all local conditions that might affect this Submission and his acceptance of the work.
- g) The Contractor also declares that in making this Submission, he/she did not and does not rely upon verbal information furnished by the Owner or City representative.
- h) The Contractor acknowledges that the Owner shall have the right to reject any, or all, Tenders for any reason, or to accept any Tender which the Owner in its sole unfettered discretion deems most advantageous to itself.
- i) The Contractor does hereby acknowledge that no damages or liability flow from the inability for a contract to be reached and does hereby release and hold completely harmless the Owner for any costs or damages incurred by the Contractor in preparing a Proposal or discussing/negotiating with the Owner. By submitting a Tender, the Contractor acknowledges the Owner's rights under this section and absolutely waives any right, or

cause of action against the Owner and its consultants, by reason of the Owner's failure to accept the Tender submitted by the Contractor, whether such right or cause of action arises in contract, negligence, or otherwise.

- j) The lowest, or any, Tender will not necessarily be accepted and the Owner shall have the unfettered right to:
 - (i) Accept a non-compliant Tender ;
 - (ii) Accept a Tender which is not the lowest Tender; and
 - (iii) Reject a Tender that is the lowest Tender even if it is the only Tender received.

- k) The Owner reserves the right to consider, during the evaluation of Tenders;
 - (i) information provided in the Tender document itself;
 - (ii) information provided in response to enquiries of credit and industry references set out in the Tender;
 - (iii) information received in response to enquiries made by the Owner of third parties apart from those disclosed in the Tender in relation to the reputation, reliability, experience and capabilities of the Contractor;
 - (iv) the manner in which the Contractor provides services to others;
 - (v) the experience and qualification of the Contractor's senior management, and Contracting management;
 - (vi) the compliance of the Contractor with the Owner's requirements and specifications; and
 - (vii) innovative approaches proposed by the Contractor in the Tender;
 - (viii) whether the Contractor has been involved in litigation with the Owner during the last sixty (60) months before the date of this RFT.

- l) The Contractor acknowledges that the Owner may rely upon the criteria which the Owner deems relevant, even though such criteria may not have been disclosed to the Contractor.

Signed and submitted for and on behalf of:

Company Name

Address City Postal Code

X

Signature of Authorized Signing Officer Print Name, Title

()

Telephone Number Date

()

Fax Number Email Address

HST Business Number



Your completion of this form confirms acceptance of the City of Clarence-Rockland's Standard Terms and Conditions. Contractors who impose restrictions on their bid using a qualifying statement risk having their bid rejected.

**THIS DOCUMENT MUST BE SIGNED AND SUBMITTED TO BE A VALID OFFER OR THE
TENDER WILL BE REJECTED.**

APPENDIX A – ACCESSIBILITY STANDARDS FOR CUSTOMER SERVICE TRAINING
ACKNOWLEDGEMENT FORM

***Ontario Regulation 429/07:
for Contractors and Third Party Providers to
The Corporation of the City of Clarence-Rockland***

Section 6 of Ontario Regulation 429/07 made under the *Accessibility for Ontarians with Disabilities Act, 2005* states that:

6. (1) Every provider of goods or services shall ensure that the following persons receive training about the provision of its goods or services to persons with disabilities:
 1. Every person who deals with members of the public or other third parties on behalf of the provider, whether the person does so as an employee, agent, volunteer or otherwise.
 2. Every person who participates in developing the provider’s policies, practices and procedures governing the provision of goods or services to members of the public or other third parties.

We acknowledge and confirm that we are in full compliance with Section 6 of Ontario Regulation 429/07 (Accessibility Standards for Customer Service) made under the *Accessibility for Ontarians with Disabilities Act, 2005*. We confirm that all employees, agents, volunteers, or others for whom we are at law responsible who are required to receive training under the Act have completed the training available at <https://www.accessforward.ca/>. We will provide to the City any further documentation that confirms this training upon the request of the City.

We will indemnify the City from and against any costs, expenses, fines, penalties, damages or losses that the City incurs or suffers as a result of our failure to comply with the Act.

Name of Contractor or Third Party Provider

Signature of Authorized Signing Officer

Printed Name of Person Above

Date

APPENDIX B – MANUFACTURE, PARTS & SERVICE

Information Requested	Proponent Response
Manufacturer Name and Address	
Authorized Parts Supply Name and Address	
Parts supply – distance from Clarence-Rockland	
Authorized Repair Facility Name and Address	
Repair facility – distance from Clarence-Rockland	

PARTS FACILITY INFORMATION/INVENTORY LEVEL (at the above stated location)

Total parts inventory value for supplied unit	\$
Number of qualified parts representatives on staff	
Hours of operation	

REPAIR FACILITY INFORMATION/QUALIFIED TECHNICIANS (at the above stated location)

Number of qualified technicians on staff	
Hours of operation	

THE CORPORATION OF THE CITY OF CLARENCE-ROCKLAND

APPENDIX D – NOTICE OF “NO BID”

It is important that the City of Clarence-Rockland receive a reply from all Contractors. Although there is no obligation to submit a Bid, should you choose not to, your completion of this form will assist us in continually improving our Bid Process. Please complete the following by checking off the appropriate statement(s) including your additional comments and fax to Procurement Services at 613-446-1497 prior to the closing time and date indicated in the bid package.

- 1. We do not supply this product(s) or service. _____
- 2. We cannot supply to the specification _____
- 3. Unable to quote competitively _____
- 4. Cannot bid due to present work load _____
- 5. Quantity is too large _____ too small _____
- 6. Unable to meet delivery/completion requirements _____
- 7. Patent or licensing restrictions _____

Other reasons/additional comments:

Do you wish to bid on these goods/services in the future? Yes _____ No _____

Company _____

Address: _____

Phone: _____ Fax: _____

Signature: _____ Title: _____

Name: _____ Date: _____
(Print)



APPENDIX E – COURTESY LABEL

From:



BID SUBMISSION

Tender Number 2021-001-PS-SCBA

Purchase of MSA G1 Self Contained Breathing Apparatus

TO: THE CORPORATION OF THE CITY OF CLARENCE-ROCKLAND

1560 Laurier

Client Service Center

Rockland, ON

K4K1P7

CLOSING DEADLINE – no later than 2:00:00 p.m., January 15, 2021

