



Contract 2839Q

Provision of Security Patrol Services

Bidders are requested to respond to this Quotation call as instructed subject to the provisions contained herein.

Name of Bidder: _____

Address: _____

City: _____

Province: _____ Postal Code: _____

Telephone No: _____ Fax No.: _____

E-mail: _____

Contact Person: _____

Title: _____

E-Mail _____

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INSTRUCTIONS TO BIDDERS

1. Sealed quotations, plainly marked on the envelope:

CONTRACT 2839Q - PROVISION OF SECURITY PATROL SERVICES

will be received at the Information Counter, Main Floor, Richmond City Hall, addressed to the Manager -Purchasing and Risk, 6911 No. 3 Road, Richmond, BC., V6Y 2C1, until 12:00 noon:

Monday July 17, 2006

2. Quotations received in the office of the Manager - Purchasing and Risk after the above-mentioned time and date will be returned unopened.
3. Quotations must be submitted on the attached Forms and be authorized by a signing officer of the Bidder's company. The entire Request for Quotation must be returned to the City.
4. Bidders are required to complete, **in full**, the Bidder's Information Summary Sheets. Information contained in these sheets will form part of the Evaluation criteria.
5. Bidders are required to submit a letter, with their quotation, from the Workers' Compensation board confirming that the Bidder is registered in good standing with the Workers' Compensation Board and that all assessments have been paid to the date thereof. Please refer to General Conditions of Contract Item 23.
6. This Document and completed Forms will become part of the Contract Documents between the City and the successful Bidder.
7. The City reserves the right to accept all or any part of a quotation or to waive irregularities at their own discretion. The lowest or any quotation will not necessarily be accepted.
8. The City of Richmond estimates that this Contract will be awarded within 4 - 6 weeks of the closing date. All Bidders submitting Quotations for the Project will be advised as to the outcome. Please note that Bid results for those contracts posted on the City Web Site and/or BC Bid will be listed on BC bid within two (2) weeks of the award of Contract.
9. Quotations shall be open for acceptance for 90 days following the submission closing date.
10. Prices, in Canadian currency, shall be shown for the work specified and shall include all wages and benefits for those personnel engaged on this contract, expenditures for materials, equipment, travel expenses, assessments for Workers' Compensation, Unemployment Insurance, Canada Pension Plan or any similar statute, costs of subcontracts, insurance premiums, bonds, royalties, permits and licences, taxes, tariffs and duties, overhead, profit, and all other expenditures in connection with the work.

INSTRUCTIONS TO BIDDERS (Cont'd)

11. The successful Bidder will be required to be the holder of a valid Business Licence for the City of Richmond.
12. The contractor will be required to Indemnify and Insure the City as shown in the General Conditions of the Contract.

Bidders shall have the Undertaking of Liability Insurance Form Letter L1-1 (attached) completed and submitted with their Quotation.

All policies and certificates shall be submitted to the Purchasing Section before a contract is issued to carry out the work.

13. Bidders shall examine the contract documents and visit the site of the work to understand the contract requirements of the project. The City will not make allowances for the contractor's failure to make proper site investigation.
14. Each Bidder shall state on the lists provided to be submitted as part of his quotation, information regarding their previous contracts, subcontractors and equipment that he proposes to use to carry out this contract to completion. It is the intention of the City not to award the contract to any Bidder who does not furnish satisfactory evidence that he has the ability and experience to perform the various works covered under this Contract, and that he has sufficient capital and plant to enable him to execute the said works successfully, and to the satisfaction of the City, and to complete and deliver said works as quoted in his Quotation.
15. Inquiries during submission of Quotation should be directed as follows:

Purchasing
Daianna Panni
Acting Buyer
Purchasing Section
City of Richmond

Telephone: 604-276-4270

E-mail: purchasing@richmond.ca

Contractual

Telephone: 604-233-3307

Larry Sellers
Building Maintenance Supervisor
Facilities Management
City of Richmond

E-mail: lsellers@richmond.ca

16. Quotations may be withdrawn by written notice only, provided such notice is received at the office of the City's Purchasing Section prior to time set as closing time for receiving Quotations.
17. Quotations shall be open for acceptance for 90 days following the submission closing date.

INSTRUCTIONS TO BIDDERS (Cont'd)

18. This shall be a labour and materials contract guided by the rates and pricing structure identified in the Form of Quotation. The work shall be primarily on call emergency and preventative maintenance on existing systems and facilities. The City reserves the right to request firm price quotations on an individual project from the successful contractor or any other contractor.
19. The duration of the contract shall be for three (3) years and may be renewed for an additional two one-year periods, to a maximum of five (5) years, upon mutual consent of both parties. Notwithstanding the foregoing the City may cancel the contract at any time. The contract schedule is as follows:

September 1, 2006 – August 31, 2009
September 1, 2009 – August 31, 2010 (optional one year term)
September 1, 2010 – August 31, 2011 (optional one year term)
20. Bidders are advised that submissions of quotes shall be in compliance to the Freedom of Information and Privacy Act.
21. Failure to provide adequate level of service will result in termination of this contract.
22. The City reserves the right to interview proposed bidders prior to award of contract to evaluate supplier capability of performing said work.
23. Quotations will be also evaluated awarded according to the following criteria:
 - Quoted price (all information marked on Quotation forms)
 - Insurance requirements met
 - Proof of criminal records checks
 - Valid Business License for City of Richmond
 - WCB Letter of Good Standing submitted with the Quotation
 - Information submitted in bidder's Information Summary sheets
 - Acceptance of the expected response times
 - Demonstrated Experience
 - The Bidder's financial resources
 - Bidder's references of performance on previous similar contracts
 - Experience and qualifications of those staff to be assigned to the project (resumes provided)
 - Understanding of the assignment based on the information provided with the bid submission
 - Bidder's capability of supervision, staffing and use of subcontractors

INSTRUCTIONS TO BIDDERS (Cont'd)

- Bidder's ability to meet City performance criteria
 - Interviews (if necessary)
 - Any additional evaluation criteria stated in the contract documents
24. Any interpretation of, additions to, deletions from, or any other corrections to the Contract documents, will be issued as written addenda by the City of Richmond. It is the sole responsibility of the potential bidders to check with the City of Richmond's Website and/or BC Bid to ensure that all available information has been received prior to submitting a bid.
25. The City, it's agents and employees shall not be responsible for any information given by way of verbal communication.

QUOTATION FORM

Manager - Purchasing and Risk
City of Richmond
6911 No. 3 Road
Richmond, BC. V6Y 2C1

The undersigned Bidder, having carefully read and examined the Instructions to Bidders, Quotation Form, Schedule of Quantities and Prices, General Conditions of Contract and Specifications, and having full knowledge of the work required, does hereby offer to provide all necessary materials in strict accordance with the Specifications and to do all therein called for on the terms and conditions and under the provisions therein set forth at the:

LUMP SUM TOTAL QUOTED PRICE OF \$ _____

The above price includes and covers duties, Federal, (including G.S.T.), and all other charges incidental to and forming part of this Quotation.

The undersigned Bidder agrees to commence provision of the services within _____ weeks of acceptance.

Name of Bidder: _____

Address: _____

Telephone No /
E-mail Address: _____

Name, Signature,
and Title of
Signing Officer: _____

Date: _____

UNDERTAKING OF LIABILITY INSURANCE
(Undertaking Must Accompany Quotation)

City of Richmond
6911 No. 3 Road
Richmond, BC V6Y 2C1

Dear Sirs:

We, the undersigned (insert insurance company's name) _____
do hereby undertake and agree to insure the Contractor in the amount of \$5,000,000.00 as
outlined in the attached "General Conditions of the Contract" and agree to:

- a. Add the City of Richmond, its officers, officials, agents, and employees as additional insured in connection with the work being proposed by the Contractor.
- b. State that such policy applies to each insured in the same manner and to the same extent as if separate policy had been issued to each insured named in the policy.
- c. State that the policy cannot be cancelled, lapsed, or materially changed without at least 30 days written notice of cancellation delivered to the City Clerk of the City of Richmond at 6911 No. 3 Road, Richmond, BC V6Y 2C1.
- d. State that coverage provided by such insurance shall protect the Contractor and the City of Richmond during the performance of the works and services specified in the attached Form of Quotation and specifically that the insurance required by such Quotation shall be consistent with the requirements therein.

if the Contract is awarded to (insert bidder's name) _____

EXCEPTIONS:

Dated at _____, British Columbia, this ____ day of _____, 2005.

BY: _____ TITLE: _____

This form must be signed by the Insurance Company or an authorized Broker on behalf of the Insurance Company.

A SEPARATE FORM MUST BE SIGNED FOR EACH POLICY IF MORE THAN ONE POLICY

SCHEDULE OF QUANTITIES AND PRICES

The City shall pay in Lawful money of Canada the amount shown for the following items subject to the conditions of the Contract Documents.

City Hall

		Total Hours	Rate per Hour	Total Amount
Monday – Friday coverage from 7:30 am – 3:30 pm	8 hours X 5 days X 52 wks	2080 hours	\$	\$
Friday to Monday 11:00 pm – 7:30 am	56.5 hours X 52 wks	2938 hours	\$	\$
Statutory Holidays	11 X 24	264 hours	\$	\$
Totals		5282 hours		\$

Works Yard

		Total Hours	Rate per Hour	Total Amount
Monday – Thursday coverage from 6 p.m. – 6 a.m.	12 hours X 4 days X 52 wks	2496 hours	\$	\$
6 p.m. Friday night – 6 a.m. Sunday morning	48 hours X 52 wks	2496 hours	\$	\$
Statutory Holidays	11 X 24	264 hours	\$	\$
Totals		5256 hours		\$

Note: These total hours listed are estimates only and may be increased or decreased at the sole discretion of the City.

Parole/Drive By

	Rate per Parole
Regular hours Monday – Friday 6am to 6pm	\$
Overtime hours Friday 6pm to Monday 6 am	\$
Statutory Holidays	\$

Total City Hall Amount _____

Total Works Yard Amount _____

Subtotal _____

GST _____

Total =====

The above prices include and cover duties, handling and transportation charges, and all other charges incidental to and forming part of this Quotation excluding Provincial Sales Tax and Goods and Services Tax.

Payment Terms _____

Early Payment Terms _____

Price Fluxations

Term	(+ or -) %
Year 1 – 3	
Year 4	
Year 5	

Name of Bidder: _____

Address: _____

Telephone No: _____

Name, Signature,
and Title of
Signing Officer: _____

Date: _____

E-mail _____

Web Address _____

LIST OF PREVIOUS CONTRACTS

YEAR	PROJECT TITLE	OWNER PHONE # CONTACT	SCOPE	BUDGET		SCHEDULE		ROLE OF KEY STAFF MEMBERS	OTHER RELEVANT INFO
				Original	Actual	Proposed	Actual		

(If additional space is required, attach additional)

LIST OF SUBCONTRACTORS

The Bidder agrees that the subcontractors shown herein is the list of subcontractors that he proposes to use to carry out those part of the work shown on the list and, subject to their approval by the City, the Bidder agrees to employ the listed subcontractors and no others.

Nothing contained in the contract documents shall create any contractual relation between any subcontractor and the City.

The Bidder agrees that if he is awarded the contract, he will bind every subcontractor by the terms of the contract documents, as far as applicable to his work.

Description of Parts of Work to be Sublet to Subcontractors	Name, Address, and Telephone Number of Subcontractor(s) to be Used to Carry Out the Various Parts of the Work Described

SPECIFICATIONS

LOCATION OF WORK

The work is carried out at the City Hall and Works Yard. The drive-by services may be carried out at any of the City of Richmond's 100 (+,-) buildings or facilities on an as and when required basis.

DETAILS

Security Patrol Services are required for the City Hall Building within the City of Richmond.

Specifications listed below are a minimum requirement with exact details to be discussed prior to awarding of contract. Orientation sessions will also be held with the successful supplier to familiarise them with the locations, City Staff and requirements.

Bidders are to quote hourly rates, based on the total estimated hours, for all shifts to be covered during the contract.

Guard patrol is required for the City Hall and Works Yard. Security guards must be fully trained and certified with BST1 or BST2 certification. Must have criminal record check with Justice Institute clearance.

Guards must utilize a wireless GPS portable device during foot patrol so their precise location is always known. Guards must be fully trained in utilizing GPS tracking system. Bidders must provide GPS software that will allow the City to monitor guard location.

Automated response from the vendor if the security guard is motionless.

Drive-by is on an as required basis during all after-hours for all City owned buildings. Once an alarm is activated, our security systems monitoring firm will alert the security patrol officer. The officer must drive to the site, complete an inspection and report back to our dispatcher or call the RCMP. Response time should be less than 1 hour.

Security coverage may be needed for special events such as Halloween, spring break and/or other various events.

Bidders can use subcontractors as long as they meet the specific requirements noted in the contract.

1. City Hall – On Site

The provision of Security Coverage for City Hall at 6911 No. 3 Road. Security Services to be provided Monday to Friday inclusive 7:30 am to 3:30 pm and 11:00pm to 7:30am, and 24 hour round the clock service on Saturdays, Sundays and Holidays.

Monday – Friday coverage from 7:30 am – 3:30 pm	8 hours X 5 days X 52 wks	2080 hours
Friday to Monday 11:00 pm – 7:30 am	56.5 hours X 52 wks	2938 hours
Statutory Holidays	11 X 24	264 hours
Total hours		5282 hours

2. Works Yard – On Site

The provision of Security Coverage for Works Yard at 5599 Lynas Lane. Security Services to be provided Monday through Friday inclusive 6 pm to 6 am, and 24 hours for Saturday, Sundays and Statutory holidays. We recognize the probability of statutory holidays falling on days partially covered during the regular Monday – Thursday.

Monday – Thursday coverage from 6 p.m. – 6 a.m.	12 hours X 4 days X 52 wks	2496 hours
6 p.m. Friday night – 6 a.m. Sunday morning	48 hours X 52 wks	2496 hours
Statutory Holidays	11 X 24	264 hours
Total hours		5256 hours

These services are required from August 1, 2006 to July 31, 2007. The City of Richmond reserves the right to extend this contract by two (2) additional one (1) year periods upon mutual consent of both parties. This would cover the period of time from August 1, 2007 to July 31, 2008 and August 1, 2008 to July 31, 2009.

Following Award of Contract

The following will be the process of all Contractors completing Preventive Maintenance (PM) work and/or Services:

- 1 Contractor will receive a Hansen PM for specific work required according to established frequencies.

2. Contractor shall sign and date PM work order and return to Facilities Management (FM) office as soon as work is completed (within 24hrs) via fax.
3. Contractor shall complete and return signed copy of the check sheet approved by FM maintenance staff.
4. Contractor shall send all completed invoices to FM office/Work Control Centre

City of Richmond - Facilities Management Department
5599 Lynas Lane
Richmond, BC V7C 5B2

Fax: 604-233-3314

5. All invoices shall include at a minimum the following information:
 - a) Current Standing Purchase Order/Standard Purchase Order Number
 - b) Hansen Work Order Number
 - c) Facility name and address of work completed
 - d) Listed Hours of Work
6. Contractor shall report an Life Safety Issues to Work Request Line ASAP

Work Request Line – 604-233-3307

(8am to 5pm Monday – Friday)

City Operations Dispatcher – 604-270-8721

(5pm – 8am, Monday – Friday and Weekends and Stat Holidays)

Mandatory response time limit for patrol/drive by: 1 hour maximum

The Contractor must complete the work in a professional manner

The Contractor must be bonded

The Contractor must ensure that all staff are wearing company uniforms with their company name fully visible.

ENVIRONMENTAL TERMS AND CONDITIONS OF CONTRACT

1.0 Environmental Policy Requirements

1.1 The City of Richmond's Environmental Purchasing Policy

The City of Richmond's Environmental Purchasing Policy states:

In order to increase the development and awareness of environmentally sound products and services, City of Richmond staff will review their contracts and tender specifications for goods and services, to ensure that wherever possible and economically feasible, specifications are amended to provide for consideration of environmental characteristics. Consideration may be given to those environmental products that are certified by an independent accredited organization.

The City of Richmond as a whole will endeavour to increase its use of products and services that are more responsible to the environment in the way they are made, used, transported, stored and packaged and disposed of. It is recognized that analysis is required in order to ensure that the products are made available at competitive prices, and that the environmental benefits provided by a product or service should not significantly affect the intended use of that product or service.

- 1.1.1 The City of Richmond reserves the right to request information from bidders that will demonstrate compliance to this environmental purchasing policy.
- 1.1.2 Bidders are asked to supply information on environmentally preferable products and services that meet all specifications and performance requirements.
- 1.1.3 Placing the City of Richmond in breach of its environmental policy or environmental laws will result in the termination or suspension of an agreement, at the sole discretion of the City.

GENERAL CONDITIONS OF THE CONTRACT

1. Definitions

The two parties to the Contract/Purchase Order are the Contractor and the City, defined as follows:

The Contractor: The successful bidder for the work upon receipt of a purchase order and/or written acceptance of his Quotation from the City.

The City: City of Richmond.

Acceptance of the City of Richmond's Purchase Order deems acceptance of all conditions of the on call contract.

2. Work to Satisfaction of City

The whole of the works and the manner of performing this Contract shall be done to the entire satisfaction and approval of the City, and it shall be the sole judge of the work and materials in respect of both quality and quantity, and its decision with regard to work or materials, or as to the meaning and intention of this Contract, or any part or parts thereof, shall be binding and final upon the Contractor.

3. Work to be in Conformity with Contract Documents and Drawings

All work shall be done in strict conformity with the Contract Documents and drawings which form a part of the Contract.

4. Permits

The Contractor shall comply with all codes, laws, regulations, and ordinances which concern the work, and unless otherwise provided herein shall obtain and pay for all applicable permits, licences, and certificates.

5. Use of Premises

The Contractor shall confine the use of the premises for his work as directed by the City and shall comply with regulations which govern the building or institution where the work is located.

At the conclusion of the work, the Contractor shall clean up and remove all debris and rubbish to the satisfaction of the City.

6. Light, Power, and Heat

The City's supply of electrical energy will be available to the Contractor without charge.

The City's supply of water will be available to the Contractor without charge.

The Contractor, upon completion of the work, shall remove temporary connections and extension of services, leaving the existing structures and services undamaged.

7. Warranty

Unless otherwise specified, the Contractor warrants that only the best workmanship and materials will be employed and if, within a period of one (1) year from the date of acceptance of the work by the City, such work or supplies or any portion thereof are found by the City to be defective or faulty due to imperfect or bad workmanship or material, the Contractor agrees to replace such defective supplies and correct such defective work forthwith without expense to the City.

8. Liens

The Contractor shall fully indemnify the City from and against any and all liability or expenses by way of legal costs or otherwise in respect of any claim which may be made for a lien or charge at law or inequity or to any claim or liability under the Builders Lien Act, or to any attachment for debt, garnishee process, or otherwise.

9. Patent Fees

The Contractor shall pay all royalties and licence fees and shall save the City harmless from loss on account of suits or claims of infringement of patents in the doing of the work.

10. Default

- (a) The City may, by notice of default to the Contractor, terminate the whole or any part of this Contract if the Contractor fails to perform any provision of this Contract within the time specified or to perform any other provision of this contract.
- (b) In the event the City terminates this Contract in whole or in part as provided in clause (a), the City may procure supplies or services similar to those so terminated, and the Contractor shall be liable to the City for any excess costs for such similar supplies or services.
- (c) The Contractor shall not be liable for any excess costs under clause (b) if failure to perform the Contract arises by reason of strikes, lockouts, acts of God, or acts of the City.

11. Taxes

Unless otherwise provided herein, the Contractor shall pay all government sales or excise taxes in force at the date of the Agreement, provided that any increase or decrease in such taxes shall increase or decrease the amount due under the Contract

accordingly. Invoices shall show the appropriate amounts for Goods and Services Taxes and Provincial Sales Taxes separately.

12. Laws

The laws of British Columbia shall govern the work.

13. Time

Time shall be the essence in this Contract.

14. Assignment

Neither party to the Contract shall assign the Contract without the written consent of the other.

15. Notices

Any notice required to be given in this Contract shall be deemed to be duly given to the City if sent by registered mail addressed to the City's Manager, Purchasing and Risk, at Richmond City Hall, 6911 No. 3 Road, Richmond, BC V6Y 2C1 and to the Contractor if sent by registered mail addressed to the Contractor at the address set forth in the Quotation.

16. Inquiries

Contractor's inquiries to the City during construction should be directed to the following:

Larry Sellers
Building Maintenance Coordinator
City of Richmond
5599 Lynas Lane
Richmond, BC V7C 5B2

Telephone: 604-244-1235
E-mail: lsellers@richmond.ca

17. Settlement of Complaints Re: Work

If, in the opinion of the Purchasing and Risk Manager, the work is improperly, defectively, or insufficiently performed, or being performed, the Purchasing and Risk Manager may, in writing, order the Contractor to re-execute or correct the work in accordance with such order. If the Contractor fails to comply with such order within ten working days, the Purchasing and Risk Manager may, at any time thereafter, execute or cause to be executed the order so given, and the Contractor shall, on demand, pay to the City of Richmond, all costs, damages, and expenses incurred in respect thereof or occasioned by reason of the non-compliance by the Contractor with any such orders. If the Contractor fails to pay such costs, damages, and expenses, the City of Richmond may retain and deduct such costs, damages, and expenses from any amount then or thereafter payable to the Contractor under this Contract.

18. Personnel

18.1 Qualified Personnel

The Contractor will provide only professional personnel who have the qualifications, experience and capabilities to perform the Work.

18.2 Sub-Contractors

The Contractor will perform the Work using its own personnel and those subcontractors as may be listed on the Quotation Form, and approved by the City and will bind all Subcontractors to the Terms of the Contract Documents, as applicable to the Sub-Contractors work. The Contractor will be as fully responsible to the City for acts and omissions of Sub-Contractors and of person directly or indirectly employed by them as for acts and omissions of persons directly employed by the Contractor.

18.3 Replacement of Personnel or Sub-Contractors

If the City reasonably objects to the performance, experience, qualifications or suitability of any of the Contractor's personnel or sub-contractors, then the Contractor will, on written request from the City replace such personnel or sub-contractors.

18.4 City's Own Forces and Other Contractors

The City may have it own work forces and other contractors on the site while the Work is under way. The City will coordinate the work of all contractors on the site and require their coordination with each other. The Contractor will report to the City any apparent deficiencies in other contractor's work which would affect the Work, immediately after the deficiencies come to the Contractor's attention

19. Changes in the Work

The City may make changes to the work; the Contract price, and time being adjusted accordingly. Except for emergencies, all changes will be made by written order.

20. Protection

The Contractor shall maintain protection of all his work and materials from damage and shall protect the City's and any adjoining property from injury due to the Contractor's work.

21. Payments

The City shall make progress payments once a month for work completed and materials on the site upon receipt of the Contractor's written claim accompanied by a Statutory Declaration that he has discharged every obligation and paid or satisfied every just claim incurred by him in connection with the Contract, including all claims incurred by himself or his sub-contractors.

Copies of supplier invoices for materials used on each project shall accompany the Contractors invoice.

22. Indemnification and Insurance

The Contractor will indemnify, hold, and save harmless the City from and against all claims, losses, damages, costs, actions, and other proceedings, made, sustained, brought or prosecuted in manner, based upon, occasioned by, attributable to any injury, including death, property damage, infringement, or damage arising from any act or omission of the Contractor, his employees, officers, volunteers, servants, or agents or persons from whom the Contractor has assumed responsibility in the performance or purported performance of this agreement.

The Contractor shall, at his own expense, through the terms of the contract secure, maintain, and pay for the following coverages:

- (a) Comprehensive General Liability Insurance with a limit of not less than \$5,000,000 inclusive per occurrence for bodily injury and property damage and \$5,000,000 for personal injury. The policy or policies shall cover all premises and operations necessary or incidental to the performance of this agreement and include but not necessarily be limited to the following coverages:
1. Contractual liability assumed under this agreement.
 2. Contingent employer's liability with respect to operations of sub-contractors.
 3. Owner's protective liability.
 4. Cross liability.
 5. Automobile liability (non-owned, hired).
 6. Completed operations liability 24 months after completed operations.
 7. Voluntary medical payments.
- (b) "Broad Form" Property Damage Insurance covering all risks of physical loss or damage on an occurrence basis, including loss of use of property, and including losses or damage from flood or earthquake. The coverage provided shall amount to no less than 80% of the total value of the work done and material delivered to the site, or under the control of the Contractor, payable to the City and Contractor as their interests may appear, and protecting each in such terms as will preclude subrogation claims by the insurer against anyone insured thereunder.

If the Contractor is unable to provide this coverage, then the Contractor bears full responsibility for insuring materials in transit or loss to any improvement until the work is fully completed and paid for by the City.

The City, its officers, officials, and employees shall be added as additional insured on all such policies. All such insurance provided by these policies shall be primary regardless

of any insurance or self insurance that may be enforced at the time of any loss or claim that insures the City, its officers, officials, and employees.

The policy or policies shall be underwritten by an insurance company or companies licensed to do business in the Province of British Columbia and who meet with the reasonable approval of the City. Prior to the commencement of the work defined by this agreement, the Contractor shall furnish the City through the Office of the Purchasing Manager a certified original copy of all such policies as evidence that such insurance is in force. The Contractor agrees that such insurance policies cannot be cancelled, lapsed, or materially changed without at least 30 days notice to the City.

Maintenance of such insurance and the performance of the Contractor of his obligations under this clause shall not relieve the Contractor of liability under the indemnification provisions here and above set forth. The foregoing insurance provisions shall not limit the insurance required by Municipal, Provincial, or Federal law.

It shall be the full responsibility of the Contractor to determine whether any additional insurance coverage is necessary and advisable for its own protection and/or to fulfil its obligations under this Contract. Any such additional insurance shall be provided and maintained by the Contractor its own expense.

It is understood that this agreement is strictly between the Contractor and the City and the Contractor is an independent contractor for the City and no employment relationship, partnership, agency, or joint venture exists between the City, the employees of the Contractor and/or its agents and/or their employees, and/or its Contractors and/or their employees. Any disputes between the Contractor and any of its employees and/or its agents and/or their employees and/or their Contractors and/or their employees shall be resolved by the Contractor with no involvement by the City.

23. Workers' Compensation Board Coverage/Prime Contractor

The Contractor agrees that it shall at its own expense procure and carry or cause to be procured and carried and paid for, full Workers' Compensation Board coverage for itself and all workers, employees, servants and others engaged in or upon any work or service which is the subject of this contract. The Contractor agrees that the City has the unfettered right to set off the amount of the unpaid premiums and assessments for such Workers' Compensation Board coverage against any monies owing by the City to the Contractor. The City shall have the right to withhold payment under this contract until the Workers' Compensation Board premiums, assessments or penalties in respect of work done or service performed in fulfilling this contract had been paid in full.

The Contractor agrees that it is the Prime Contractor for the purposes of the Workers' Compensation Board Occupational Health and Safety Regulations for the Province of British Columbia. The Contractor shall have a safety program acceptable to the Workers' Compensation Board and shall ensure that all Workers' Compensation Board safety rules and regulations are observed during performance of this contract, not only by the Contractor but by all subcontractors, workers, material men and others engaged in the performance of this contract. Prior to commencement of construction, the Contractor shall complete and file a "Construction Notice of Project" with the Workers'

Compensation Board and shall provide a copy of the same to the City confirming that the Contractor shall be the Prime Contractor responsible for coordination of safety and health under Part 3 of the Workers Compensation Act and Part 20 of the WCB Occupational Health and Safety Regulations.

The Contractor shall provide the City with the Contractor's Workers' Compensation Board registration number and a letter from the Workers' Compensation Board confirming that the Contractor is registered in good standing with the Workers' Compensation Board and that all assessments have been paid to the date thereof prior to the City having any obligation to pay monies under this contract. The Contractor shall also provide a signed copy of the Prime Contractor Designation Document.

The Contractor shall indemnify the City and hold harmless the City from all manner of claims, demands, costs, losses, penalties and proceedings arising out of or in any way related to unpaid Workers' Compensation Board assessments owing from any person or corporation engaged in the performance of this contract or arising out of or in any way related to the failure to observe safety rules, regulations and practices of the Workers' Compensation Board, including penalties levied by the Workers' Compensation Board.



Note: Receipt of this completed form will assist us in calling for future bids. Please complete and submit this form prior to the closing date and time as shown on the Request for Quotation/Proposal/Tender form.
Please remember to include Quotation/Proposal/Tender No. at right.

Quotation/Proposal/Tender

No **2839Q**

A Quotation/Proposal/Tender is not being submitted for the following reason(s):

- | | |
|--|--|
| <input type="checkbox"/> We do not manufacture/supply the required goods/services | <input type="checkbox"/> Cannot obtain raw materials/goods in time to meet delivery requirements |
| <input type="checkbox"/> We do not manufacture/supply to stated specifications | <input type="checkbox"/> Cannot meet delivery requirements |
| <input type="checkbox"/> Specifications are not sufficiently defined | <input type="checkbox"/> Cannot quote/tender a firm price at this time |
| <input type="checkbox"/> Insufficient information to prepare quote/proposal/tender | <input type="checkbox"/> Insufficient time to prepare quote/tender. |
| <input type="checkbox"/> Quantity too small | <input type="checkbox"/> We are unable to competitively quote/tender at this time. |
| <input type="checkbox"/> Quantity too large | <input type="checkbox"/> We do not have facilities to handle this requirement |
| <input type="checkbox"/> Quantity beyond our production capacity | <input type="checkbox"/> Licensing restrictions (please explain) |
| <input type="checkbox"/> Cannot meet packaging requirements | <input type="checkbox"/> Agreements with distributors/dealers do not permit us to sell directly. |
| <input type="checkbox"/> Cannot handle due to present plant loading | <input type="checkbox"/> Other reasons or additional comments (please explain below) |

I / We wish to quote / tender on similar goods / services in future <input type="checkbox"/> Yes <input type="checkbox"/> No	Authorized Company Official – Signature and Title	Date
This space for City of Richmond Comments	Firm Name	
	Address	
	City	
	Province	Postal Code
	Telephone Number	

July 6, 2006
File: 2839Q

Finance & Corporate Services
Fax: 604-276-4162
Admin. 604-276-4219
Accounts Receivable 604-276-4144
Payroll 604-276-4137
Purchasing 604-276-4270
Tax 604-276-4145
Treasury Services 604-276-4277

To Those Parties Receiving Contract 2839Q
Provision of Security Control
Richmond Facilities 2006

Dear Sir/Madame:

Re: Addendum #1

Please be advised of the following revision:

- Page 9 (Schedule of Quantities and Price) Works Yard

6 p.m. Friday night – 6 a.m. MONDAY morning	48 hours X 52 wks	2496 hours
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Yours truly,

Daianna
Acting Buyer

DDP:dp

July 6, 2006
File: 2839Q

Finance & Corporate Services

Fax: 604-276-4162
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Accounts Receivable 604-276-4144
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To Those Parties Receiving Contract 2839Q
Provision of Security Control
Richmond Facilities 2006

Dear Sir/Madame:

Re: Addendum #2

Please be advised of the following questions and answers:

1) Could you explain the requirement to have precise location information on the guards? Is it to ensure that they are performing the assigned tasks or some other purpose?

Utilizing GPS will allow their home office dispatch and us to know the location of the guard while on patrol at the Works Yard site or in City Hall, 8 story 120,000 sq ft. Building. GPS tracking will allow us to monitor performance and GPS tracking reports will eliminate the requirement for a detailed written report. It is also beneficial for both their supervisor and us to know the exact location should there be an incident where the guard requires back-up or police assistance.

2) How frequently must the GPS coordinates be sent to the mapping application?

GPS should have the ability to update log reports every 15 minutes.

3) How long can the guard be motionless before an alert is sent?

After being motionless for 15 minutes we expect the guard will be contacted by his supervisor/dispatch office.

Yours truly,

Daianna
Acting Buyer

DDP:dp

July 11, 2006
File:

Finance & Corporate Services

Fax: 604-276-4162
Admin. 604-276-4219
Accounts Receivable 604-276-4144
Payroll 604-276-4137
Purchasing 604-276-4270
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Treasury Services 604-276-4277

To Those Parties Receiving Contract 2839Q
Provision of Security Control
Richmond Facilities 2006

Dear Sir/Madame:

Re: Addendum # 3

Please be advised of the following questions and answers:

Page: 12

Heading: Specifications

Sub-Title: Details

Paragraph:

Guards must utilize a wireless GPS portable device during foot patrol so their precise locations always known. Guards must be fully trained in utilizing BPS tracking system. Bidders must provide BPS software that will allow the City to monitor guard location.

Automated response from the vendor if the security guard is motionless.

Question:

1. Does the city currently use something similar and if so, how well has the system worked for you?

No however we are aware of the system described. We reviewed the pros and cons of other systems such as bar code check point readers. The GPS system appealed to us the most. If you have a similar system we would be pleased to review it.

Page: 12

Heading: Specifications

Sub-Title: Details

Paragraph:

Drive-by is on an as required basis during all after-hours for all City owned buildings. Once as alarm is activated, our security systems monitoring firm will alert the security patrol officer. The officer must drive to the site, complete and inspection and report back to our dispatcher or call the RCMP. Response time should be less then 1 hour.

Question:

1. How many alarm responses on average has the City of Richmond been experiencing per week/month?

Between 10 and 20 for security system alarms. We have had others that are planned for specific sites and events. These are on an as required basis.

Daianna Panni

Buyer

Business and Financial Services

City of Richmond

July 11, 2006
File:

Finance & Corporate Services
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Accounts Receivable 604-276-4144
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Tax 604-276-4145
Treasury Services 604-276-4277

To Those Parties Receiving Contract 2839Q
Provision of Security Control
Richmond Facilities 2006

Dear Sir/Madame:

Re: Addendum # 4

Please be advised of the following questions and answers:

1) **MEDICAL RESPONSE**

Page: 12
Heading: Specifications
Sub-Title: Details

Question: Would the City of Richmond require any the officers to be trained in:
a) Standard Enhanced First Aid
b) OFA 1, 2 or 3
c) CPR – A, B or C
d) AED

Possibly however this is not required in this proposal.

2) **DAY CARE**

Does the City of Richmond have Day Cares operating in the facilities which Security guards would be placed?

If so, would the security officer be required to attend the facility for any of the below reasons:

- a) Conflict resolution (i.e. domestic disputes between parents of a child)
- b) Medical response

No

3) **MOBILE**

Mobile Visits: What is the longest duration a mobile officer would be required to patrol a site. (I.e. 10 minutes or 15 minutes)

Alarm Response: Provided the alarm event is false and the mobile officer is not required to be grounded, how long would the mobile officer anticipate being on site?

All sites requiring this type of response could be inspected on foot in 10 - 15 minutes

4) AGREEMENT LENGTH

Page: 14

Heading: Specifications – Works Yard

Sub-Title: 2

Please replace the following:

These services are required from August 1, 2006 to July 31, 2007. The City of Richmond reserves the right to extend this contract by two (2) additional one (1) year periods upon mutual consent of both parties. This would cover the period of time from August 1, 2007 to July 31, 2008 and August 1, 2008 to July 31, 2009.

with:

These services are required from September 1, 2006 to August 31, 2009. The City of Richmond reserves the right to extend this contract by two (2) additional one (1) year periods upon mutual consent of both parties. This would cover the period of time from September 1, 2009 to August 31, 2010 and September 1, 2010 to August 31, 2011.

5) AGREEMENTS

Based on the above, does this mean there will be separate agreements for City Hall and the Works Yard, or is this just a miss print?

There is one agreement combined for City Hall and the Works Yard.

Daianna Panni

Buyer

Business and Financial Services

City of Richmond

July 6, 2006
File: 2839Q

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To Those Parties Receiving Contract 2839Q
Provision of Security Control

Dear Sir/Madame:

Re: Addendum #5

Please be advised of the following revision:

Page: 9

Section: Works Yard

Replace:

		Total Hours	Rate per Hour	Total Amount
Monday – Thursday coverage from 6 p.m. – 6 a.m.	12 hours X 4 days X 52 wks	2496 hours	\$	\$
6 p.m. Friday night – 6 a.m. Sunday morning	48 hours X 52 wks	2496 hours	\$	\$
Statutory Holidays	11 X 24	264 hours	\$	\$
Totals		5256 hours		\$

With:

		Total Hours	Rate per Hour	Total Amount
Monday – Thursday coverage from 6 p.m. – 6 a.m.	12 hours X 4 days X 52 wks	2496 hours	\$	\$
6 p.m. Friday night – 6 a.m. MONDAY morning	60 hours X 52 wks	3120 hours	\$	\$
Statutory Holidays	11 X 24	264 hours	\$	\$
Totals		5256 hours		\$

Yours truly,

Daianna
Acting Buyer