



REQUEST FOR QUOTATION 4648Q

ON CALL REPAIR AND SERVICE OF GENERATORS

Quotations will be received at the Information Counter, Main Floor, Richmond City Hall, addressed to the Purchasing Section, 6911 No. 3 Road, Richmond, BC, V6Y 2C1, until local time on:

3:00pm local time, October 21st, 2013

NOTES:

1. 3 (three) hard copy and 1 (one) electronic copy - (on a CD ROM or memory stick) - of this quotation shall be in a sealed envelope or package marked with the bidder's Name, the RFQ Title and Number.
2. The Closing time will be conclusively deemed to be the time shown on the clock used by the City for this purpose.
3. Faxed quotations will not be received or considered.

All queries related to the RFQ shall be submitted
in writing to the attention of:

Julia Turick - Buyer II

email: purchasing@richmond.ca

The deadline for all enquiries is: **5:00pm local time, Friday October 11th, 2013**

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PART A – INSTRUCTIONS TO BIDDERS

PART A – INSTRUCTIONS TO BIDDERS

1.0 Description of Requirement

- 1.1 Quotations are invited for the On Call Repair, including supply and installation of parts, and maintenance, including preventative maintenance of Generators at various sites, for the City of Richmond (the “City”).
- 1.2 The Successful Contractor will be required to provide trained certified generator technicians.
- 1.3 It is the City’s intent to award to one Contractor for the maintenance portion of the Work.
- 1.4 For the On-Call Repair portion of the Work, the City will establish a preferred Contractor, however the City reserves the right to assign portions of this Work to other contractor/s, or conduct the work in-house.
- 1.5 Additionally, the City reserves the right to award individual Work to another contractor if the successful Bidder cannot meet the mandatory response times indicated in Part C – Section 3 Requirements.
- 1.6 Bidders are required to submit a quotation for the **full requirement only**. Partial responses may be put aside and given no further consideration.

2.0 Contract Term

- 2.1 The duration of the contract shall be for 2 (two) year and may be renewed up to an additional 3 (three) one-year periods, to a maximum of 5 (five) years, upon mutual consent of both parties. Extension periods will be determined at the time of extension based on best value for the City.
- 2.2 Notwithstanding the foregoing the City may cancel the contract at any time.

3.0 Pricing

- 3.1 Prices quoted will be in Canadian currency and exclusive of all taxes, F.O.B. destination to the sites named herein, with all freight, unloading at destination, import duties, brokerage, royalties, handling, overhead, profit and all other costs included.

4.0 Inquiries and Clarifications

- 4.1 Clarification of terms and conditions of the Request for Quotation document and RFQ process and all other inquiries shall be directed to:

Julia Turick
Buyer II
Purchasing Section
City of Richmond

E-mail: purchasing@richmond.ca

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- 4.2 It is the sole responsibility of the Bidder to thoroughly examine these documents, and amendments and addenda and satisfy itself as to the full requirements of this RFQ. Inquiries are to be in written form only, faxed or e-mailed to the contact person shown on the cover page. If required, an amendment or addendum will be published on the following websites:
- a) BC Bid: <http://www.bcbid.gov.bc.ca/open.dll/welcome?language=En>
 - b) City's website: <http://www.richmond.ca/busdev/tenders.htm>
- 4.3 The deadline for inquiries for this Request for Quotation is **5:00pm local time, Friday October 11th, 2013.** The City reserves the right not to respond to inquiries received after this deadline.
- 4.4 The City, its agents and employer shall not be responsible for any information given by way of oral or verbal communication.

5.0 Inspection of Site - Intentionally Omitted

6.0 Pre-Bid Meeting – Intentionally Omitted

7.0 Submission of Quotation

- 7.1 The response to this RFQ with all accompanying schedules, appendices or addenda submitted by the Bidder will be received up to the closing time on the date and in the place shown on the title page of this RFQ (the “Closing Time”).
- 7.2 The Quotation shall be submitted on the forms provided in a sealed envelope or package, marked with the Bidder's name and the RFQ title and number.
- 7.3 Quotations received after the Closing Time or in locations other than the address indicated, will not be accepted and maybe returned unopened.
- 7.4 The Bidder shall submit 3 (three) hard copies and 1 (one) electronic copy in accordance with the instructions stated herein.
- 7.5 The Bidder must enter its corporate or legal business name on the final page of the Quotation Form. The Quotation Form must be signed in the place provided by an officer or employee having authority to bind the Bidder to the terms and conditions of this RFQ.
- 7.6 Amendments to a Quotation may be submitted if delivered in writing prior to the Closing Time in a sealed envelope or package, marked with the Bidder's name and the RFQ title and number to the place shown on the title page of this RFQ.
- 7.7 Quotations may be withdrawn by written notice only, provided such notice is received at Information Counter, Main Floor, Richmond City Hall, addressed to the Purchasing Section, 6911 No. 3 Road, Richmond, BC, V6Y 2C1, prior to Closing time.
- 7.8 All costs associated with the preparation and submission of the Quotation, including any costs incurred by the Bidder after the Closing Time, will be borne solely by the Bidder.

By submitting a Quotation, the Bidder acknowledges and agrees that the City will not be responsible for any costs, expenses, losses, damages (including damages for loss of anticipated profit) or liabilities incurred by the Bidder as a result of or arising out of submitting a Quotation for the proposed Contract, or due to the City's acceptance or non-acceptance of their Quotation or any breach by the City of the bid contract between the City and each of the Bidders or arising out of any contract award not made in accordance with the express or implied terms of the Quotation documents.

8.0 Conflict of Interest

8.1 By submitting a Quotation, the Bidder warrants that neither it nor any of its officers or directors, or any employee with authority to bind the Bidder, has any financial or personal relationship or affiliation with any elected official or employee of the City or their immediate families which might in any way be seen by the City to create a conflict.

9.0 Evaluation of Quotations

9.1 Quotations will be evaluated on the basis of the overall best value to City based on service, price and any other criteria set out herein including, but not limited to:

- a) financial offer including but not limited to hourly rates, payment terms and contract renewal options;
- b) the Bidder's ability to meet the Requirements;
- c) the Bidder's qualifications, capacity and competencies set out herein including:
 1. the Bidder's business and technical reputation and capabilities; experience and where applicable, the experience and qualification of its personnel; training programs; track record; and references of current and former customers;
- d) the Bidder's scenario response based on completeness of information, time allocation and, if applicable, quoted price for work; and,
- e) the completeness and detail of the quotation including but not limited to the organization and general appearance of the quotation, compliance with quotation instructions; and
- f) any other criteria set out in the RFQ.

9.2 Prior to Contract award, the Bidder may be required to demonstrate financial stability. Should the City so request, the Bidder will be required to provide annual financial reports or a set of financial statements prepared by an accountant and covering the last 2 (two) fiscal years.

9.3 The City may, prior to Contract award, negotiate changes to the scope of the Work, the materials, the Specifications or any conditions with any one or more of the Bidders without having any duty or obligation to advise any other Bidders or to allow them to vary its prices as a result of changes to the scope of Work, the materials, the Specifications, or any conditions, and the City shall have no liability to any other Bidder as a result of such negotiations or modifications.

- 9.4 All sub-contractors of the Bidder will be subject to the same evaluation process. It is the responsibility of the Bidder to guarantee that all its sub-contractors will comply with all the Requirements and terms and conditions set out herein.
- 9.5 Preference may be given to Quotations offering environmentally beneficial products or services.

10.0 Acceptance and Rejection of Quotations

- 10.1 Notwithstanding any other provision in the Quotation documents, the City has in its sole discretion, the unfettered right to:
- a) accept any Quotation;
 - b) reject any Quotation;
 - c) reject all Quotations;
 - d) accept a Quotation which is not the lowest Quotation;
 - e) accept a Quotation that deviates from the Requirements, Specifications or the conditions specified in this Quotation;
 - f) reject a Quotation even if it is the only Quotation received by the City;
 - g) accept all or any part of a Quotation; and
 - h) split the Requirements between one or more Bidders.
- 10.2 All Quotations shall be irrevocable and remain open for a minimum of 90 (ninety) days after the Closing Time, whether or not another Quotation has been accepted.
- 10.3 The City may waive any non-compliance with the RFQ, the Requirements, the Specifications, or any conditions, including the timing of delivery of anything required by this RFQ and may elect to retain for consideration Quotations which are non-conforming, which do not contain the content or form required by the RFQ or which have not complied with the process for submission set out herein.

11.0 Award of Contract

- 11.1 Award of a Contract is contingent on funds being approved and the contract award being made by the appropriate City authority.
- 11.2 The purchase order, the Quotation, the RFQ and such other documents including all amendments or addenda, shall form the basis for the Contract between the Contractor and the City. In the event of a conflict between any of the Contract Documents, the following documents will take precedence and govern over each other in the following order of priority from highest to lowest:
- a) The City's purchase order including the standard purchase order terms and conditions;
 - b) Or any mutually agreed to amendments between the Bidder and the City;

- c) The Quotation; and
- d) The RFQ and any subsequent amendments or addenda.

- 11.3 Where the head office of the successful Bidder is located within the City and/or where the successful Bidder is required to perform the Service at a site located within the City, the successful Bidder is required to have a valid City business license prior to Contract execution.
- 11.4 The City is not under any obligation to award a Contract and may elect to terminate this RFQ at anytime.
- 11.5 The award consists of a labour and material contract guided by the rates and pricing structure identified in Part D – Quotation Form.
- 11.6 The City reserves the right to request firm price quotations on an individual project from the successful contractor or any other contractor.
- 11.7 The City reserves the right to award individual projects to any contractor and is not bound to awarding all projects to the successful contractor.

12.0 Publication of the Results of the Request for Quotation

- 12.1 The City will publish the name of the successful Bidder on the websites listed in Part A - Section 4.2. No other notices will be issued by the City. Bidders shall visit these websites to obtain the results of this Request for Quotation.

13.0 Quantities – Intentionally Omitted

14.0 Brand Names – Intentionally Omitted

15.0 Alternates and/or Variations to Specifications

- 15.1 Except where stated otherwise herein, the Specifications describe what is considered necessary to meet the performance requirements of the City and Bidders should bid in accordance with such Specifications.
- 15.2 If in addition to bidding on goods, materials, equipment and/or services that meet the Specifications, the Bidder wishes to offer an alternative, the alternative Quotation shall be submitted separately in the same format as the initial Quotation.
- 15.3 The City is not obligated to accept any alternatives.
- 15.4 The City will determine what constitutes allowable alternatives and/or variations.

16.0 Freedom of Information and Protection of Privacy Act (BC)

- 16.1 Bidders should note that the City of Richmond is subject to the Freedom of Information and Protection of Privacy Act (British Columbia), which imposes significant obligations

on the City's contractors to protect all personal information acquired from the City in the course of providing any service to the City.

17.0 Confidentiality

- 17.1 Information about the City obtained by Bidders must not be disclosed unless prior written authorization is obtained from the City.
- 17.2 The Contractor agrees that this obligation of confidentiality will survive the termination of the Contract between the Contractor and the City.

18.0 Insurance

- 18.1 The contractor will be required to Indemnify and Insure the City as shown in the General Conditions of the Contract.
- 18.2 Bidders should have the required insurance indicated Part B – Section 14 and submit a completed the Undertaking of Liability Insurance Form in Part D – Quotation Form with their Quotation.
- 18.3 All policies and certificates shall be submitted to the Purchasing Section before a contract is issued to carry out the work.
- 18.4 All bids should be accompanied by an Undertaking of Surety, an Undertaking of Liability Insurance.

END OF PART A – INSTRUCTIONS TO BIDDERS

PART B – GENERAL CONDITIONS**1.0 Definitions**

The following words and terms, unless the context otherwise requires, shall have the meanings set out below. Words including the singular number include the plural and vice versa.

“Act of God” means a cataclysmic phenomenon of nature, including earthquake, flood or cyclone. Rain, snow, wind, high water or any other natural phenomenon, which might reasonably have been anticipated from historical records of the general locality of the City, shall be deemed not to be acts of God;

“Bidder” means the individual, partnership, corporation or combination thereof, including joint venturers, who or which sign the Quotation form set out in Part D of this RFQ;

“City” means the municipal corporation, generally known as the City of Richmond.

“City’s Designated Representatives” means the City’s employees or representatives who are authorized in writing to deal with the Contractor on behalf of the City in connection with the goods, materials, equipment and services or to make decisions in connection with the Contract;

“Closing Time” means the closing date, time, and place as set out on the title page of this RFQ;

“Contract” means the agreement formed between the City and the Contractor as evidenced by the purchase order issued to the Contractor by the City;

“Contract Documents” means the purchase order, the Contractor’s Quotation, the RFQ and such other documents as listed in the purchase order, including all amendments or addenda agreed between the parties;

“Contractor” means the successful Bidder individual, partnership, corporation or combination thereof, including joint venturers, who or which is awarded the Contract;

“Delivery Date” means the date the City requires the Contractor to deliver the goods to the City’s Delivery Site;

“F.O.B.” means all costs of freight, insurance, brokerage, customs duties and all other costs of delivery to the site named as F.O.B. will be borne by the Contractor and that ownership and title to all goods, materials, and equipment are transferred to the City when same are delivered by the Contractor to the City and the risk of loss or damage to the goods, materials and equipment transfers to the City only at such time as same are received and accepted by the City at the site named as “F.O.B.”;

“GST” means the good and services tax administered under the Excise Tax Act (Canada) and any successor tax or levy therefore in force from time-to-time;

“OHS Regulation” means the *Workers Compensation Act* (British Columbia), including without limitation, the Occupational Health & Safety Regulation (BC Regulation 296/97, as amended by

BC Regulation 185/99) enacted pursuant to such Act, all as such Act or Regulations are amended or re-enacted from time to time.

“On-Call” means calls for the repair of HVAC systems on an on-call basis.

“Quotation” means the Bidder’s response made on the Quotation form set out on Part D of this RFQ with all appendices or addenda submitted by the Bidder in response to the RFQ;

“RFQ” means this Invitation to Quotation including, but not limited to: Part A - Instructions to Bidders; Part B - General Conditions; Part C- Requirements; Part D – Quotation Form;

“Requirements” means all of the Specifications, requirements and services set out in the RFQ that describes the general requirements that the goods, materials, equipment and services must meet and the Contractor must provide;

“Work” means all the labour, materials, equipment, supplies, services and other items necessary for the execution, completion and fulfilment of the Requirements;

“Work Site” means the site where the Work is being performed, at various sites in Richmond, B.C., unless otherwise stated in this RFQ.

2.0 Personnel

- 2.1 The Contractor will provide only professional personnel who have the qualifications, experience and capabilities to perform the Work.
- 2.2 If the City reasonably objects to the performance, experience, qualifications or suitability of any of the Contractor’s personnel or subcontractors then the Contractor will, on written request from the City, replace such personnel or sub-contractors.
- 2.3 The City may have its 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 and apparent deficiencies in other contractors’ work which would affect the Work, immediately after the deficiencies come to the Contractor’s attention.

3.0 Independent Contractor

- 3.1 The Contractor, the officers, directors, shareholders, partners, personnel, affiliates and agents of the Contractor and its sub-contractors are not, nor are they to be deemed to be, partners, appointees, employees or agents of the City.

4.0 Assignment

- 4.1 The Contractor will not assign, sublet, subcontract, or let out as task work any part of the Work or any of the Contractor’s obligations of the Contract Documents to any third party, and will not assign or otherwise transfer any of the rights of payment under the Contract Documents to any third party, without in each case the prior written consent of the City which consent the City may arbitrarily withhold.

- 4.2 If the City should consent to any such assignment, subletting or letting out as task work of all or any part of the Work, the Contractor shall in no way be relieved from its responsibility for the fulfilment of the Work, but shall continue to be responsible for the same in the same manner as if all the Work had been performed by the Contractor.

5.0 Time of the Essence

- 5.1 For all requests made by the City pursuant to the Contract, time is of the essence. The acceptance of a late performance, with or without objections or reservations by the City, shall not waive the right to claim damages for such breach nor constitute a waiver of the requirement of timely performance of any obligation remaining to be performed.

6.0 Laws, Permits and Regulations

- 6.1 The laws of British Columbia shall govern the Contract.
- 6.2 In carrying out its obligations hereunder, the Contractor shall familiarize itself and comply with all applicable laws, bylaws, regulations, ordinances, codes, specifications and requirements of all regulatory authorities, and shall obtain all necessary licenses, permits and registrations as may be required by law.

7.0 Inspection

- 7.1 The services are subject to inspection and in case any of the services are not in conformity with the Requirements of the Contract or the Contractors' warranty (expressed or implied), the City shall have the right either to reject them or to require correction.
- 7.2 The City shall be the final judge of the services and materials in respect of both quality and quantity and its decisions of all questions in dispute with regard thereto will be final.
- 7.3 The City will not be deemed to have accepted the services by virtue of a partial or full payment for it.

8.0 Use of Premises

- 8.1 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.
- 8.2 At the conclusion of the work, the Contractor shall clean up and remove all debris and rubbish to the satisfaction of the City.

9.0 Light, Power, and Heat

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

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

10.0 Quality of Workmanship and Materials

- 10.1 The Contractor shall perform the services with the degree of care, skill and diligence normally applied in the performance of services of a similar nature and in accordance with sound current professional practices and conforming to the requirements set out in the RFQ.
- 10.2 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.
- 10.3 All work shall be done in strict conformity with the Contract Documents and drawings which form a part of the Contract. The intent of the contract documents is to include all labour, materials, equipment, services, supplies and all the things necessary for the proper and complete execution of the work.
- 10.4 Materials, goods and equipment shall be the products of suppliers or manufacturers of established reputation engaged in the supply or manufacture of such materials of equipment.
- 10.5 Materials are to be applied in accordance with the manufacturer's directions and shall use the techniques and applications best suited for the type of material being used.

11.0 Right to Audit

- 11.1 The City may at any time and from time to time require the books, records and accounts maintained by the Contractor in relation to any contract entered into as a result of this RFQ to be audited by either (a) authorised City representatives or (b) an independent firm of chartered accountants selected by City in its sole discretion.
- 11.2 If any such audit discloses that Contractor has overcharged the City in respect of amounts due and payable by City to Contractor hereunder by an amount less than 2 (two) percent, the cost of such audit shall be payable by the City to Contractor forthwith on demand. Otherwise, the cost of such audit shall be for the account of the Contractor. The amounts of any overpayments disclosed by the audit shall be payable forthwith together with interest at the rate of 20 (twenty) percent per annum, compounded monthly not in advance, and payable both before and after judgment.

12.0 Warranty

- 12.1 The Contractor warrants that the goods, materials, equipment and/or services supplied by the Contractor to the City will be in full conformity with the Specifications as well as samples, if any, then this is a sale by sample as well as by description within the meaning of the Sale of Goods Act (BC).

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- 12.2 The Contractor further warrants that the goods, materials and/or equipment are of merchantable quality, and fit for the intended use and will perform according to the requirements set out in the RFQ.
- 12.3 Equipment and materials shall be new, free and clear of all liens, charges and encumbrances, the latest model, and shall be complete with all necessary accessories for operation. All equipment and materials shall be at the risk of the Contractor until delivered to and accepted by the City.
- 12.4 At a minimum, a 1 (one) year parts and labour warranty shall be provided on all goods, materials, equipment and/or services provided under the Contract.
- 12.5 The Contractor warrants that its employees have the qualifications, experience, knowledge, skills and abilities necessary for the fulfilment of the Contract.

13.0 Indemnification and Insurance

- 13.1 The Contractor shall 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 a manner based upon, occasioned by or attributable to any injury, including death, property damage, infringement or damage arising from any act or omission of the Contractor, its employees, officers, volunteers, servants, sub-contractors, or agents or persons from whom the Contractor has assumed responsibility in the performance or purported performance of the Requirements.
- 13.2 The Contractor shall 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 in equity or to any claim or liability under the Builders Lien Act, or to any attachment for debt, garnishee process or otherwise.
- 13.3 The Contractor shall assume the defence of, and indemnify and hold harmless the City and its officers, employees and agents, from and against all claims relating to materials, goods or equipment furnished and to inventions, copyrights, trademarks, or patents and rights thereto used by the Contractor in the execution of the Contract and in subsequent use and/or operation by the City.
- 13.4 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
- 13.5 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) "Course of Construction" 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 eighty (80%) percent 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 there-under.
- 13.6 The City, its officers, officials, and employees shall be added as an 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.
- 13.7 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 Manager Purchasing and Risk 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 (thirty) days' written notice to the City.
- 13.8 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
- 13.9 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.

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- 13.10 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.

14.0 WorkSafe BC Coverage/Prime Contractor

- 14.1 The Contractor agrees that it shall at its own expense procure and carry or cause to be procured and carried and paid for, full WorkSafe BC 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 WorkSafe BC 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 WorkSafe BC's premiums, assessments or penalties in respect of work done or service performed in fulfilling this contract had been paid in full.
- 14.2 The Contractor agrees that it is the Prime Contractor for the purposes of the WorkSafe BC Occupational Health and Safety Regulations for the Province of British Columbia. The Contractor shall have a safety program acceptable to the WorkSafe BC and shall ensure that all WorkSafe BC 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 WorkSafe BC 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 (three) of the WorkSafe BC Act and Part 20 of the WorkSafe BC Occupational Health and Safety Regulations.
- 14.3 The Contractor shall provide the City with the Contractor's WorkSafe BC registration number and a letter from the WorkSafe BC confirming that the Contractor is registered in good standing with the WorkSafe BC 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.
- 14.4 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 WorkSafe BC 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 WorkSafe BC, including penalties levied by the WorkSafe BC.
- 14.5 The Contractor shall fulfil all its duties, obligations and responsibilities in such a manner that it ensures the safety of the public and in accordance with the safety regulations of

WorkSafeBC and shall install signs and barriers as required to ensure the safety of the public and of its employees in the use of the City of Richmond Facilities; and

- 14.6 The Contractor understands and undertakes to comply with all the WorkSafeBC Occupational Health and Safety Regulations for hazardous materials and substances, and in particular with the "Workplace Hazardous Materials Information Systems (WHMIS)" Regulations.

15.0 Termination

- 15.1 The City will advise the Contractor by written notice of its intent to terminate the whole or any part of the Contract in any one of the following circumstances:

- a) if the Contractor fails to make delivery of the goods, materials, equipment and/or services within the time specified, or fails to perform any other provisions, terms or conditions of the Contract within the time specified, or within a reasonable time if no time is specified;
- b) in the event that the Contractor performs any act or does anything by which the City shall incur any liability whatsoever;
- c) any failure of the Contractor to meet the safety requirements of the Contract;
- d) in the event that any creditor of the Contractor causes a writ of execution or similar writ or court order to be served upon the City requiring the City to pay any portion due to the Contractor under the Contracts; or
- e) in the event that the Contractor is adjudged bankrupt or if it makes a general assignment for the benefit of creditors or if it becomes insolvent or if it should take the benefit of any Act that may be in force for bankrupt or insolvent debtors.

- 15.2 Upon termination of the Contract, the City shall have no obligation to the Contractor except for such services and/or goods as have been supplied up to the date of the termination of the Contract(s).

- 15.3 Upon termination of the Contract(s) in whole or in part, the City may procure similar goods, materials, equipment and/or services and the Contractor shall be liable to the City for any excess costs for such similar goods, materials, equipment and/or services. The Contractor shall not be liable for any excess costs if failure to perform arises by reason of strikes, lockouts, Acts of God or acts of the City. The City will not be liable where Delivery Sites are not available due to strikes, lockouts or Acts of God.

16.0 Payments

- 16.1 The Contractor shall be paid net 30 (thirty) days from receipt of invoice and acceptance of the goods, materials, equipment and/or services, whichever is the later.

17.0 Taxes

17.1 Unless otherwise provided herein, the Contractor shall pay all sales or excise taxes in force during the term of the Contract, provided that any increase or decrease in such taxes shall increase or decrease the amount due under the Contract(s).

17.2 Invoices shall show the appropriate amounts for GST and PST as applicable.

18.0 Non-resident Withholding Tax – Intentionally Omitted**19.0 Liens**

19.1 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.

20.0 Patent Fees – Intentionally Omitted**21.0 Performance Bond – Intentionally Omitted****22.0 Protection of Person and Property**

22.1 The Contractor shall use due care that no persons are injured, no property damaged or lost, and no rights are infringed in the performance of the services, and the Contractor shall be solely responsible for all loss, damages, costs and expenses in respect of any injury to persons, damage of property, or infringement of the rights of others incurred in the performance of the services or caused in any other manner whatsoever by the Contractor, or its employees.

22.2 The Contractor shall effectively warn and protect the public and other personnel from any danger as a result of the services being done.

22.3 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.

23.0 Clean Up

23.1 The Contractor shall at all times perform the services in an orderly and reasonably tidy manner, and shall at suitable intervals remove any accumulation of rubbish or refuse materials. At no time shall any person employed by the Contractor or by any of its sub-contractors discard any litter or garbage on or adjacent to the delivery site, except into a suitable container.

24.0 Character of Workers

24.1 On the written request of the City, the Contractor will remove any employee, Sub-Contractor or agent for any reason including but not limited to the following:

- a) Lack of or failure to obtain any required Security Clearance;
- b) Intoxication;
- c) Use of foul, profane, vulgar or obscene language or gestures;
- d) Solicitation of gratuities or tips from any person for services performed under this Agreement;
- e) Wilful, negligent or reckless action in disregard of safety or sanitary requirements or regulations; or
- f) Any action which may constitute a public nuisance or disorderly conduct.

24.2 The Contractor will immediately comply with each such request and will then provide the City with all requested documentation verifying that the employee, Sub-Contractor or agent has been removed from further involvement with this Agreement.

25.0 Conduct of the Contract

25.1 The City of Richmond's Manager, Purchasing shall have the conduct of the RFQ and the Contract.

26.0 Rectification of Damage and Defects

26.1 The Contractor shall rectify any loss or damage for which, in the opinion of the City the Contractor is responsible, at no charge to the City and to the satisfaction of the City. Alternatively, the City may repair the loss or damage and the Contractor shall pay to the City the costs of repairing the loss or damage forthwith upon demand from the City. Where, in the opinion of the City, it is not practical or desirable to repair the loss or damage, the City may estimate the cost of the loss or damage and deduct such estimated amount from the amount owing to the Contractor hereunder.

27.0 Failure to Perform

27.1 If, in the opinion of the Manager Purchasing, the work is improperly, defectively, or insufficiently performed, or being performed, the Manager Purchasing may, in writing, order the Contractor to re-execute or correct the work in accordance with such order; and if the Contractor fails to comply with such order within 10 (ten) working days, the Manager Purchasing 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; and 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.

27.2 Should the Contractor neglect to execute the Requirement properly or fail to perform any provision of the Contract, the City may, without prejudice to any other right or remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment due to the Contractor.

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- 27.3 If the Contractor fails to perform any provision of the Contract due to reasons of strike, lockout or other work stoppages, the City may upon 10 (ten) days written notice to the Contractor terminate the Contract without prejudice to any other right or remedy the City may have.

28.0 Dispute Resolution

- 28.1 All claims, disputes or issues in dispute between the City and the Contractor shall be decided by mediation or arbitration, if the parties agree, or failing agreement, in a Court of competent jurisdiction with the Province of British Columbia and be governed by the laws of British Columbia.
- 28.2 In the event that the parties agree to arbitration pursuant to the above, the arbitration shall be governed by the rules of the British Columbia International Commercial Arbitration Centre, except that the arbitrator or arbitrators shall be agreed upon by the parties, and failing agreement by the parties, shall be appointed by a court of competent jurisdiction with the Province of British Columbia.
- 28.3 In the event that the parties agree to arbitration, the arbitration shall take place in the Lower Mainland, British Columbia and be governed by the laws of British Columbia.
- 28.4 The procedure set out in this section is not meant to preclude or discourage informal resolution of disagreements between the City and the Contractor.

29.0 Delivery

- 29.1 Each City building has its own hours of operation. It is the Contractor's responsibility to confirm the hours of operation for each building prior to scheduling deliveries.

30.0 Changes in Requirements

- 30.1 The City, without invalidating the Contract, may make changes to the Contract by altering, adding or deducting from the Requirements. Subject to mutual agreement, the Contractor shall proceed with the amended Requirements and the amended Requirements shall be executed under the provisions of the Contract.
- 30.2 The Contractor must not make any changes to from the terms of the Contract unless it shall first have received the written consent of the City and no claims for additional compensation shall be valid unless the change is so ordered.

31.0 Notices

- 31.1 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 Purchasing Manager 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.

END OF PART B – GENERAL CONDITIONS

PART C – REQUIREMENTS

PART C – REQUIREMENTS

1.0 Location of Work

- 1.1 The On Call Repair, including supply and installation of parts, and Maintenance, including preventative maintenance of Generators, may be carried out at any of the locations listed in Part D – Quotation Form.

2.0 Scope of Work

- 2.1 The work calls for the on call repairs, to a maximum of \$25,000.00 in value per repair, exclusive of applicable taxes, including supply and install of parts, and maintenance (including preventative maintenance) of generator equipment.
- 2.2 The work will be carried out by a qualified contractor with the appropriate Trade Qualification Card and in compliance with the conditions of the City's Occupational Health & Safety guidelines, WorkSafe Regulations and WHMIS Legislation and certified to work in the Province of British Columbia (see www.safetyauthority.ca).
- 2.3 As per, Part A - Section 1.5, the City reserves the right to assign portions of the Work to other firms either through a competition or select process, request quotations or conduct the work in-house.
- 2.4 The City is required to authorize any and all work required prior to installation and/or repairs.

3.0 Requirements

- 3.1 The successful Contractor will be required to:
- a) Ensure the work is carried out by a qualified contractor with the appropriate BC generator certification;
 - b) Be in compliance with the conditions of the WorkSafe Regulations and WHMIS Legislation and certified to work in the Province of British Columbia (see www.safetyauthority.ca);
 - c) Dispose of all waste materials in accordance with local municipal bylaws and the BC Waste Management Act;
 - d) Upon completion of an installation, all appropriate permits, drawings, engineering reports, maintenance and training manuals must be handed over to the Project Management – Facility Services Dept.;
 - e) Provide time and material estimates, indicating hourly rate, materials, mark up on materials and number of personnel for any work contemplated under this contract.
 - f) Report any Life Safety Issues to Work Request Line as soon as possible.

Work Request Line 604-233-3307
(8:00 am to 5:00 pm Monday – Friday)

PART C – REQUIREMENTS

City Operations Dispatcher 604-270-8721

(5:00 pm to 8:00 am Monday – Friday and weekends and Stat Holidays)

- g) Adhere to the below mandatory response time limit:
- One (1) hour – emergency time (24/7/365)**
Twenty-four (24) hours – standard time
Twenty-four (24) hours – weekends and evenings
1. The City will determine what is considered emergency and will indicate emergency status to the Contractor upon contact.
 2. The City reserves the right to award an individual project to another contractor if the successful contractor cannot meet the mandatory response time;
- h) Ensure any assigned personnel is wearing appropriate clothing and protective gear as required for the Work (e.g. steel toe boots, reflective clothing, hard hats, safety glasses, masks, rubber gloves, etc.). Any personal safety equipment purchased on behalf of the Contractor by the City will be charged back to the Contractor;
- i) Report to Project Development – Facilities Services Dept with timely status updates (e.g. date/time/and delays); and,
- j) Complete the work in a professional manner. The City reserves the right to request the Contractor provide alternate personnel if it is determined, at the City’s sole discretion, that the provided personnel does not have the appropriate qualifications.

4.0 Details

- 4.1 The Contractor will ensure that all staff wears clearly visible identification badges (company name/first name) while working on-site for the City. ID Badges are available at the reception counter at most City of Richmond locations.
- 4.2 When picking up an ID Badge, all Contractors are required to list their name, company name and provide a signature in the sign-in book. Most sign-in books are located at the reception counter.
- 4.3 For service and repair requirements, the following will be the process of all contractors completing Demand and Preventive Maintenance (PM) work and/or services:
- a) Contractor will receive a Hansen Preventive Maintenance Work Order Number (PM) for specific work required.
 - b) Contractors will receive a PM form from a Project Development - Facility Services Staff. The contractor shall sign and date the PM form and return it via email or fax to the Project Development - Facilities Services Dept (FM) office within 24 hours of the completed work.

- c) The Contractor will complete the work within the time frame/priority code as listed on the PM form.
- d) Facility Maintenance Staff will provide the Contractor with a Hansen Work Order task list. The Contractor must perform all the duties outlined on the work order. Once completed, the Contractor must sign the task list and submit a signed copy to the FM staff.
- 4.4 Contractor shall send all completed invoices to Accounts Payable section at Richmond City Hall (6911 No. 3 Road in Richmond, V6Y-2C1, BC).
- a) All invoices shall include the minimum information. All invoices that do not list the below information will be returned. Payment will be processed once the following criteria is met.
- **Number of hours and hourly rate and number of personnel assigned to the Work Order**
 - Breakdown of supplies used and associated cost including copies of invoices for purchased supplies
 - Current Open/Standard Purchase Order Number
 - Hansen Work Order Number
 - Facility name and address of work completed
 - Detailed description of work completed
- 4.5 While on the work site, if the Contractor receives a request for additional work from City of Richmond staff that falls outside the approved Work Order, the Contractor shall refer staff to a Project Development - Facility Services Staff.
- 4.6 The City is not responsible for payment for work performed by the Contractor which falls outside the scope of the Work Order unless approved by a Project Development - Facility Services Staff in advance.

5.0 Energy Management

- 5.1 The Contractor shall ensure that all repairs and/or replacement materials shall take into account the City's directive and objective for a more energy efficient management program for the various City arenas.
- 5.2 All repairs and/or replacement materials shall be of the same or higher standard in terms of energy consumption to achieve significant and sustainable savings in energy use and cost efficiencies.
- 5.3 The Service provider is required to identify all opportunities during the course of maintenance or repair services within the ice refrigeration equipment rooms for installation of products and equipment that would reduce electrical energy consumption, or other forms of environmental benefits. This includes utilization of BC Hydro Power Smart recommended products and incentives.
- 5.4 For additional information related to the City's Energy Management plan, please see: <http://www.richmond.ca/sustainability/energysrvs/energymanagement.htm?PageMode=HTML>

6.0 Security Requirements

- 6.1 Bidders should be aware that any personnel (Contractor or Subcontractors) working under this contract may be required to obtain a criminal records check prior to beginning any work and any individuals not cleared will not permitted to work under the contract.
- 6.2 The cost of such checks will be borne by the Contractor.

END OF PART C - REQUIREMENTS

PART D – QUOTATION FORM

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

The undersigned Bidder, having carefully read and examined the Instructions to Bidders, Undertaking of Liability Insurance, Quotation Form, General Conditions of Contract and Requirements/Specifications, and having full knowledge of the work required, does hereby offer to provide all necessary labour, materials, and equipment 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 following:

Labour charge: Regular Time: 7:00 am to 5:00pm Monday – Friday	\$ /hr
Labour charge: Overtime	\$ /hr

The above hourly rate **INCLUDES** and covers duties, shipping, handling and transportation charges (vehicle and travel), and all other charges incidental to and forming part of this Quotation except for HST.

Hourly rates are FOB: The job or work site. Hourly rates are to commence when the contractor arrives on-site at a City of Richmond facility.

Mark up on Supplies:	%	The City will not accept any increases to the mark-up on supplies percentage during the entire term of the contract.
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Payment Terms: Net30 upon invoice receipt	Early Payment Terms:
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Contract Renewal Options

Term	Labour Rates (+/-) %
One Year Renewal	
Two Year Renewal	
Three Year Renewal	

PART D- QUOTATION FORM

Please quote the inspection cost on each generator, excluding applicable taxes. The costs below **include** all costs (transportation, shipping, handling, vehicle, travel, gas surcharge, refuelling service charge (fuel will be invoiced at cost), labour, materials/parts, environmental fees, disposal fees) and any other costs associated with completing the inspection.

Equipment ID	Make/Model	Site	Annual Inspection w/out Load Test	Annual Inspection with Load Test
1) CH-GEN001	Cummins Onan Gen Set DFEC-3372306	City Hall 6911 No 3 Road	\$	\$
2) F1-GEN001	Simmax – Simpson- Maxwell GCPX/ppc	Fire Hall # 1 (Headquarters) 6960 Gilbert Road	\$	\$
3) F2-GEN001	Simmax – Simpson- Maxwell CDS-23	Fire Hall #2 (Steveston) 11011 No 2 Road	\$	\$
4) F6-GEN001	Cummins Onan Gen Set 4B3.9-G	Fire Hall #6 (Shellmont) 9400 No 4 Road	\$	\$
5) F7-GEN001	Simmax-Simpson- Maxwell GSCP9-M	Fire Hall #7 (Crestwood) 5731 No 6 Road	\$	\$
6) GT-GEN001	Simpson-Maxwell 70-PS-U2G	Gateway Theatre 6500 Gilbert Road	\$	\$
7) LCC-GEN001	Cummins Gen Set 250DFBE	Library/Cultural Centre 7700 Minoru Gate	\$	\$
8) CHA-GEN001	Onan 50DGCA387300	City Hall Annex 6900 Minoru Blvd	\$	\$
9) CSB-GEN001	VMG VMG1631GE	RCMP 11411 No.5 Road	\$	\$
10) WAT- GEN001	Katolight N45FNH4	Watermania 14300 Entertainment Blvd	\$	\$
* 11) RIC- GEN001	450-XS6DT3	Richmond Ice Centre 14140 Triangle Road	\$	\$
12) WAY- GEN001	Kohler 350RE0DZ	Works Yard 5599 Lynas Lane	\$	\$
13) WYS- GEN001	Cummins DGDB-5741960	Works Yard – Stores 5599 Lynas Lane	\$	\$
14) F4-GEN001	Kohler-80 80REoZJC	Fire Hall # 4 (Sea Island) 3911 Russ Baker Way	\$	\$
15) F5-GEN001	Kohler FM29698	Fire Hall # 5 (Hamilton) 22451 Westminster Hwy	\$	\$
TOTAL			\$	\$

* RIC-GEN001 – Richmond Ice Centre. Repair, maintenance and service starts June 1, 2014.

PART D- QUOTATION FORM

Name of Bidder	
Address	
Telephone No:	
Contact:	
Signature of Signing Officer	
Name and Title of Signing Officer	
Date	
Email	

If the Bidder is a company, your signature above confirms you have the legal authority to bind the company.

Bidder's Information Summary

TYPE OF BUSINESS:(LIMITED COMPANY, LIMITED PARTNERSHIP, SOLE PROPRIETORSHIP)	
YEARS IN BUSINESS:	
NUMBER OF GENERATOR TECHNICIANS LOCATED AT LOCAL OFFICE:	
MANDATORY RESPONSE TIME: (FROM TIME OF SERVICE CALL PLACED BY CITY STAFF TO BEING ON-SITE) <u>Mandatory response time limit</u> : One (1) hour – emergency time (24/7/365), Twenty-four (24) standard time. weekends and evenings	
DESCRIBE YOUR COMPANY'S TRAINING PROGRAMS	
DESCRIBE YOUR COMPANY'S WHMIS TRAINING PROGRAMS	
DESCRIBE YOUR COMPANY'S SAFETY TRAINING PROGRAMS	
NUMBER OF COMPANY VEHICLES DESIGNATED TO TECHNICIANS:	
DESCRIBE HOW YOU PROPOSE TO ORIENT YOUR COMPANY PERSONNEL TO THE "NEW SITES"	
UNION OR NON-UNION COMPANY. IF UNION GIVE EXPIRY DATE OF EXISTING CONTRACT:	

Scenario # 1**Location:** Watermania – 14300 Entertainment Blvd**Make/Model:** WAT-GEN001, Katolight N45FNH4**Scenario:** Annual testing with 100 % load test**Estimated labour hours or portion thereof required to perform *each* component check *and* attach a detailed quote with your bid submission for the following:**

1) Lead test generator for 2 hours at full name plate rating as per CSA-C282 and National Fire code recommendations	Hour/s:
2) Replace fuel filters	Hour/s:
3) Clean crankcase breather (replace if necessary – but not part of quote)	Hour/s:
4) Change lubricating oil and replace oil filter	Hour/s:
5) Inspect and reset spark plugs and breaker points (replace if necessary – but not part of quote)	Hour/s:
6) Inspect governor oil and operating linkage	Hour/s:
7) Inspect generator brushes and collector rings	Hour/s:
8) Inspect and clean batter terminals	Hour/s:
9) Check fuel system operations	Hour/s:
10) Check operation of generator room ventilation system	Hour/s:
11) Check automatic transfer switch contacts, connections and overall condition	Hour/s:
12) Check conduit tightness	Hour/s:
13) Check fire panel/BMS annunciation	Hour/s:
14) Wipe dust and dirt from engine and generator	Hour/s:
15) Clean area around generator	Hour/s:
16) Fill out maintenance checklist and report deficiencies	Hour/s:
17) Fuel Testing for quality and water with report both main tank & day tank as applicable	Hour/s:
18) Inspect hoses and couplings for pliablenss	Hour/s:
Total hours required to complete the Preventive Maintenance Work Order:	Total Hour/s:

Scenario # 2**Location:** Watermania – 14300 Entertainment Blvd**Make/Model:** WAT-GEN001, Katolight N45FNH4**Scenario:** Testing**Indicate estimated labour hours or portion thereof required to perform *each* component check *and* attach a detailed quote with your bid submission for the following:**

1) Run generator through transfer switch for one (1) hour	Hour/s:
2) Replace fuel filters	Hour/s:
3) Clean crankcase breather (replace if necessary – but not part of quote)	Hour/s:
4) Change lubricating oil and replace oil filter	Hour/s:
5) Inspect and reset spark plugs and breaker points (replace if necessary – but not part of quote)	Hour/s:
6) Inspect governor oil and operating linkage	Hour/s:
7) Inspect generator brushes and collector rings	Hour/s:
8) Inspect and clean batter terminals	Hour/s:
9) Check fuel system operations	Hour/s:
10) Check operation of generator room ventilation system	Hour/s:
11) Check automatic transfer switch contacts, connections and overall condition	Hour/s:
12) Check conduit tightness	Hour/s:
13) Check fire panel/BMS annunciation	Hour/s:
14) Wipe dust and dirt from engine and generator	Hour/s:
15) Clean area around generator	Hour/s:
16) Fill out maintenance checklist and report deficiencies	Hour/s:
17) Fuel Testing for quality and water with report both main tank & day tank as applicable	Hour/s:
18) Inspect hoses and couplings for pliablness	Hour/s:
Total hours required to complete the Testing Work Order:	Total Hour/s:

Undertaking of Liability Insurance

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. Name 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 _____, 2013.

BY: _____ TITLE: _____

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

A SEPARATE FORM SHOULD BE SIGNED FOR EACH POLICY IF MORE THAN ONE POLICY IS APPLICABLE.

List of Previous and Current Contracts

The Bidder has recently undertaken and completed the Contracts described following and authorizes the City of Richmond to inquire as to the nature of the Bidders performance on these contracts.

Makes and Models of generator equipment serviced	Company Name Address Phone number Contact Person	How many years of experience

END OF PART D – QUOTATION FORM