



**Contract 3546Q**

**On Call Glazing Contractor**

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: \_\_\_\_\_

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### **Instructions to Bidders**

1. Sealed quotations, plainly marked on the envelope:

#### **CONTRACT 3546Q – ON CALL GLAZING CONTRACTOR**

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 12:00 noon Local time:

**Wednesday, May 13, 2009**

2. Quotations received in the office of the Purchasing Section 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. In accordance with the City's Procurement Policy, award of bids shall be based on:
  - (i) The lowest total cost of acquisition,
  - (ii) Experience of the bidder,
  - (iii) Bidder's references of performance on previous similar contracts,
  - (iv) The bidder's financial resources,
  - (v) Bidder's capability of supervision, staffing and use of subcontractors,
  - (vi) Bidder's ability to meet City specifications and performance criteria,
  - (vii) Any additional evaluation criteria stated in the contract document.

**Instructions to Bidders (Cont'd)**

9. The City of Richmond estimates that this Contract will be awarded within 2 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.
10. Proprietary names, unless otherwise stated, are used solely to establish standards of materials and finish. Items of other manufacture may be accepted as equal to those specified, at the discretion of the City.
11. 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.
12. The successful Bidder will be required to be the holder of a valid Business Licence for the City of Richmond.
13. 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.

14. 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.
15. 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.

16. Inquiries during submission of Quotation should be directed as follows:

Purchasing

Daianna Panni  
Buyer  
Purchasing Section  
City of Richmond

Telephone: 604-276-42704  
E-mail: [purchasing@richmond.ca](mailto:purchasing@richmond.ca)

Contractual

Gord Frederickson  
Building Maintenance Coordinator  
Facility Management, Eng & Pw  
City of Richmond

Telephone: 604-244-1224  
E-mail: [gfrederickson@richmond.ca](mailto:gfrederickson@richmond.ca)

17. Quotations may be withdrawn by written notice only, provided such notice is received at the office of the City's Purchasing Section prior to the date / time set as the closing time for receiving Quotations.
18. Quotations shall be open for acceptance for 60 days following the submission closing date.
19. 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.
20. The duration of the contract shall be for two (1) year and may be renewed for an additional two one-year periods, to a maximum of three (3) 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:
- June 1, 2009 – May 31, 2010**  
**June 1, 2010 – May 31, 2011 (optional one year term)**  
**June 1, 2011 – May 31, 2012 (optional one year term)**
21. Bidders are advised that submissions of quotes shall be in compliance to the Freedom of Information and Privacy Act.
22. Failure to provide adequate level of service will result in termination of this contract. The City can cancel this contract at any time without penalty.
23. The City of Richmond **will also evaluate and award** this contract based on the following selection criteria:

**Instructions to Bidders (Cont'd)**

- Insurance requirements met
  - Information submitted in bidder's Information Summary sheets
  - Understanding of the assignment based on the information provided with the bid submission
  - Acceptance of the expected response times
  - Results of the interview (if held)
  - Demonstrated Experience
  - Staffing qualifications
  - Corporate support
  - WCB Letter of Good Standing submitted with the Quotation
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.
26. Except as expressly and specifically permitted in these Instructions to Bidders, no bidder shall have any claim for any compensation of any kind whatsoever, as a result of participating in the RFQ, and by submitting a quotation each bidder shall be deemed to have agreed that it has no claim.
27. Incomplete submissions will be disqualified

### 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, Quotation Annexures, General Conditions of Contract and 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:

- 1) Labour charge      **Regular Time (Weekday)**      @ \$\_\_\_\_\_/hr.  
Specify time: \_\_\_\_\_ hrs (i.e. 8 am to 5 pm)  
  
Specify days/wk: \_\_\_\_\_ days (i.e. Mon - Fri)
- 2) Labour charge      **Overtime (Weeknights)**      @ \$\_\_\_\_\_/hr.  
Specify time: \_\_\_\_\_ hrs (i.e. 5 pm to 8 am)  
  
Specify time: \_\_\_\_\_ days (i.e. Mon - Fri)
- 3) Labour charge      **Week Ends - Overtime**      @ \$\_\_\_\_\_/hr.  
Specify time: \_\_\_\_\_ hrs (i.e. 8 am to 8 am)  
  
Specify time: \_\_\_\_\_ days (i.e. Fri - Mon)

If you charge a different rate for the first hour, please list below:

- 4) Labour charge      **First hour charged (Regular)**      @ \$\_\_\_\_\_/hr.
- 5) Labour charge      **First hour charged (Overtime)**      @ \$\_\_\_\_\_/hr.

PLEASE CIRCLE ONE (either hr or Trip)

- 3) Charge for Travel Time @ \$\_\_\_\_\_/hr. or Trip
- 4) Charge for Vehicle @ \$\_\_\_\_\_/hr. or Trip
- 5) Discount on materials purchased from Bidder @ \_\_\_\_\_%
- 6) Markup on materials purchased from outside sources @ \_\_\_\_\_%  
(Invoices can be requested at any time)

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.**



Item#	Description	Unit Price (\$)	Unit of Measure
<b>A</b>	<b>Glass Replacement</b>	*****	*****
1.	3 mm clear		Sq. Ft.
2.	4 mm clear		Sq. Ft.
3.	5 mm clear		Sq. Ft.
4.	6mm clear		Sq. Ft.
5.	GPW clear		Sq. Ft.
6.	GCW clear		Sq. Ft.
7.	5mm mirror		Sq. Ft.
8.	6mm tempered		Sq. Ft.
9.	6mm Laminated safety		Sq. Ft.
10.	Clear Obscure (arctic pinwheel or your stated equivalent)		Sq. Ft.
11.	Tinted Pattern (cathedral, amber or your stated equivalent)		Sq. Ft.
12.	Patio door sealed lite - clear		Sq. Ft.
13.	Patio door single lite - clear		Sq. Ft.
14.	3mm/3mm Sealed unit		Sq. Ft.
<b>B</b>	<b>Nylon Screen</b>	*****	*****
1.	Patio Door Slider Screen		Sq. Ft.
2.	Standard Window Screen		Sq. Ft.

Item#	Description	Unit Price (\$)	Unit of Measure
<b>C.</b>	<b>Metal Frame Repair Work Patio Door</b>	*****	*****
1.	Support Rollers		each
2.	Lock/Latch Only		each
3.	Vinyl Gasket		/foot
<b>D.</b>	<b>Window Frame</b>	*****	*****
4.	7/8" snap bead		/foot
5.	3/4" snap bead		/foot
6.	support rollers		pair
7.	Glazing tape 440 or equivalent		each
8.	putty		/lb
9.	silicone		/tube
10.	mono caulking or equivalent		/tube

Payment Terms \_\_\_\_\_

Early Payment Terms \_\_\_\_\_

**Price Fluxations - Servicing**

Term	(+ or -) %
Year 2	
Year 3	

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone No: \_\_\_\_\_

Name, Signature,  
and Title of  
Signing Officer: \_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_

E-mail \_\_\_\_\_

Web Address \_\_\_\_\_

FORM LETTER LI-1

**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 \_\_\_\_\_, 2008.

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.

**BIDDER'S INFORMATION SUMMARY**

**COMPLETE / DESCRIBE IN DETAIL - ATTACH ADDITIONAL SHEETS IF REQUIRED**

**NAME OF COMPANY:** \_\_\_\_\_

**TYPE OF BUSINESS:**  
**(LIMITED COMPANY, LIMITED PARTNERSHIP, SOLE PROPRIETORSHIP)** \_\_\_\_\_

**YEARS IN BUSINESS:** \_\_\_\_\_

**NUMBER OF EMPLOYEES:** \_\_\_\_\_

**QUALIFICATIONS OF PERSONNEL PROPOSED TO WORK ON CITY CONTRACT:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**RELATED PREVIOUS CONTRACTS:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**RESPONSE TIME TO SERVICE CALLS:** \_\_\_\_\_ (REG. HRS) \_\_\_\_\_ (O.T. HRS)  
**(FROM TIME OF SERVICE CALL)**

**UNION OR NON-UNION COMPANY:** \_\_\_\_\_  
**IF UNION GIVE EXPIRY DATE OF EXISTING CONTRACT:** \_\_\_\_\_

**A. DESCRIBE YOUR COMPANY'S TRAINING PROGRAMS**

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**B. DESCRIBE YOUR COMPANY'S WHMIS TRAINING PROGRAMS**

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**C. DESCRIBE YOUR COMPANY'S SAFETY TRAINING PROGRAMS**

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**D. DESCRIBE HOW YOU PROPOSE TO ORIENT YOUR COMPANY PERSONNEL TO THE "NEW SITES"**

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## SPECIFICATIONS

### LOCATION OF WORK

- The annual inspection will be carried at the locations listed on page 8.

### SCOPE OF WORK

- The work shall be carried out by a qualified contractor in compliance with the Provincial WCB Regulations and WHMIS Legislation.
- The work calls for the repair/replacement of glass, windows & patio doors frames, nylon screens and related goods on an as and when required basis. Repairs referencing this contract will be no greater than \$ 10,000.00.

### DETAILS

- The following will be the process of all contractors completing Preventive Maintenance (PM) work and/or services:
  - Contractor will receive a Hansen PM for specific work required according to established frequencies.
  - Contractor shall sign and date PM work order and return to Facilities Management (FM) office as soon as work is completed (within 24 hours) via fax.
  - Contractor shall complete and return signed copy of the check sheet approved by FM maintenance staff.
- Contractor shall send all completed invoices to:
  - FM office/Work Control Centre–
  - Facilities Management City of Richmond Department
  - 5599 Lynas Lane, Richmond BC V7C 5B2
  - Fax: 604-233-3314
- All invoices shall include at a minimum the following information:
  - Current Open/Standard Purchase Order Number
  - Hansen Work Order Number
  - Facility name and address of work completed
  - Hourly rate
  - Total number of hours worked
  - List of materials supplied/installed
  - Description of work performed
  - Any other information
- **Failure to comply with invoice criteria listed above, will result in cancellation of contract. Please initial here \_\_\_\_\_**

- **Mandatory** response time limit:
  - **1 hour – emergency time (24/7/365)**
  - 24 hours – standard time
  - 24 hours – weekends and evenings
- The Contractor must complete the work in a professional manner
- The Contractor must report to Facility Management to keep the City apprised of status of work being done (eg. date/time/and delays).
- The Contractor must ensure that all staff are wearing clearly visible identification badges (company name/first name) when working on a job site for the City of Richmond. ID Badges are available at the reception counter at most city of Richmond locations.
- All Contractors will also be required to complete the sign-in book at the reception counter when picking up their ID Badges.
- All Contractors will also be required to sign the Facility Log Book upon arrival and departure. The log book is located at the Reception Area at each site



## **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.

#### **1.2 Environmental attributes of company**

- 1.2.1 It is desirable that suppliers to the City of Richmond have an environmental policy statement approved at the executive level and implemented across the company.
- 1.2.2 Suppliers who have pursued environmental certification such as ISO 14001 should include this information with their bid. The ISO 14000 Series is a set of international standards for voluntary environmental

management for both private and public organizations. It is designed to promote environmental compliance, ensure a commitment to pollution prevention, and foster continual improvement of environmental performance through efficient environmental management.

- 1.2.3 The City of Richmond strictly subscribes to an environmental policy that requires all suppliers to be in compliance with all environmental laws and regulations regarding the manufacture, processing, handling, provision, disposal and waste management of goods and services.

### **1.3 Environmental purchasing resources**

- 1.3.1 City of Richmond Environmental Purchasing Guide is available from the City of Richmond Web site at:

<http://www.richmond.ca/services/environment/policies/purchasing.htm>

## 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. 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.

**17. Other Contractors**

The City may have his own work forces and other contractors on the site while the work of this Contract is under way. The City shall coordinate the work of all Contractors on the site and require their coordination with each other.

The Contractor shall report to the City any apparent deficiencies in other contractors' work which would affect the work of this Contract immediately the deficiencies come to his attention.

**18. 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.

**19. 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.

**20. 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.

**21. 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.

## **22. 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.  
**3546Q**

**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 <span style="float: right;">Postal Code</span>	
	Telephone Number	