



REQUEST FOR QUOTATIONS

Title: Graffiti Abatement Services

Reference No.: 1220-040-2019-010

FOR THE SUPPLY OF GOODS AND SERVICES

(General Services)

TABLE OF CONTENTS

1. INTRODUCTION.....	3
2. ADDRESS FOR DELIVERY	3
3. DATE	4
4. INQUIRIES.....	4
5. ADDENDA.....	4
6. NO CONTRACT	4
7. ACCEPTANCE.....	4
8. CONTRACTOR'S EXPENSES.....	5
9. CONTRACTOR'S QUALIFICATIONS	5
10. CONFLICT OF INTEREST	5
11. SOLICITATION OF COUNCIL MEMBERS, CITY STAFF AND CITY CONSULTANTS	5
12. CONFIDENTIALITY	5
13. SIGNATURE	5
14. EQUIVALENTS, SUBSTITUTIONS, ALTERNATIVES.....	6
 ATTACHMENT 1 – DRAFT QUOTATION AGREEMENT	7
 SCHEDULE A – SPECIFICATIONS OF GOODS AND SCOPE OF SERVICES	23
SCHEDULE B – QUOTATION	38

REQUEST FOR QUOTATIONS

1. INTRODUCTION

The City of Surrey (the "City") invites contractors to provide a quotation on the form attached as Schedule B to Attachment 1 (the "Quotation") for the supply of the goods (if any) and services described in Schedule A to Attachment 1 (the "Goods and Services"). The description of the Goods and Services sets out the minimum requirements of the City. A person that submits a Quotation (the "Contractor") should prepare a Quotation that meets the minimum requirements, and may as it may choose, in addition, also include goods, services or terms that exceed the minimum requirements.

This RFQ applies to and governs the preparation of Quotations in response to the RFQ.

2. ADDRESS FOR DELIVERY

A Quotation should be labelled with the Contractor's name, RFQ title and number. A Quotation should be submitted in the form attached to this RFQ as Schedule B – Form of Quotation.

The Contractor may submit a Quotation either by email or in a hard copy, as follows:

(a) Email

If the Contractor chooses to submit by email, the Contractor should submit the Quotation electronically in a single pdf file which must be delivered to the City by email at: purchasing@surrey.ca.

PDF emailed Quotations are preferred and the City will confirm receipt of emails. Note that the maximum file size the City can receive is 10Mb. If sending large email attachments, Contractors should phone [604-590-7274] to confirm receipt. A Contractor bears all risk that the City's computer equipment functions properly so that the City receives the Quotation.

(b) Hard Copy

If the Contractor chooses NOT to submit by email, the Contractor should submit one (1) original unbound Quotation and one (1) copy (two (2) in total) which must be delivered to the City at the office of:

Name: Richard D. Oppelt, Manager, Procurement Services
at the following location:

Address: Surrey City Hall
Finance Department – Procurement Services Section
Reception Counter, 5th Floor West
13450 – 104th Avenue
Surrey, BC V3T1V8, Canada

3. DATE

The City would prefer to receive Quotations on or before **July 19, 2019**. The City's office hours are 8:30 a.m. to 4:00 p.m., Monday to Friday, except statutory holidays.

4. INQUIRIES

All inquiries related to this RFQ should be directed in writing to the person named below (the "**City Representative**"). Information obtained from any person or source other than the City Representative may not be relied upon.

Name: Richard D. Oppelt, Manager, Procurement Services
E-mail: purchasing@surrey.ca
Reference: 1220-040-2019-010

5. ADDENDA

If the City determines that an amendment is required to this RFQ, the City's Representative will issue a written addendum by posting it on the BC Bid Website at www.bcbid.gov.bc.ca (the "BC Bid Website") and the City Website at www.surrey.ca (the "City Website") that will form a part of this RFQ. It is the responsibility of Contractor to check the BC Bid Website and the City Website for addenda. The only way this RFQ may be added to, or amended in any way, is by a formal written addendum. No other communication, whether written or oral, from any person will affect or modify the terms of this RFQ or may be relied upon by any Contractor. By delivery of a Quotation, the Contractor is deemed to have received, accepted and understood the entire RFQ, including any and all addenda.

6. NO CONTRACT

This RFQ is simply an invitation for quotations (including prices and terms) for the convenience of all parties. It is not a tender and no obligations of any kind will arise from this RFQ or the submission of Quotations. The City may negotiate changes to any terms of a Quotation, including terms in Attachment 1 and Schedules A and B and including prices, and may negotiate with one or more Contractors or may at any time invite or permit the submission of quotations (including prices and terms) from other parties who have not submitted Quotations.

7. ACCEPTANCE

A Quotation will be an offer to the City which the City may accept at any time by signing the copy of the Quotation and delivering it to the Contractor. A Quotation is not accepted by the City unless and until both the authorized signatory of the Contractor and the authorized signatory of the City have signed. Delivery of the signed Agreement by the City may be by fax or pdf e-mail or hard copy. In that event, the contract will be comprised of the documents included in the definition of Agreement in Attachment No. 1 – Quotation Agreement – Goods and Services.

8. CONTRACTOR'S EXPENSES

Contractors are solely responsible for their own expenses in preparing and submitting Quotations, and for any meetings, negotiations or discussions with the City or its representatives and consultants, relating to or arising from the RFQ. The City will not be liable to any Contractor for any claims, whether for costs, expenses, losses or damages, or loss of anticipated profits, incurred by the Contractor in preparing and submitting a Quotation, or participating in negotiations for a contract, or other activity related to or arising out of this RFQ.

9. CONTRACTOR'S QUALIFICATIONS

By submitting a Quotation, a Contractor represents that it has the expertise, qualifications, resources, and relevant experience to supply the Goods and Services.

10. CONFLICT OF INTEREST

A Contractor should disclose in its Quotation any actual or potential conflicts of interest and existing business relationships it may have with the City, its elected or appointed officials or employees. The City may rely on such disclosure.

11. SOLICITATION OF COUNCIL MEMBERS, CITY STAFF AND CITY CONSULTANTS

Contractors and their agents will not contact any member of the City Council, City staff or City consultants with respect to this RFQ, other than the contact person named in Section 4, at any time prior to the award of a contract or the cancellation of this RFQ.

12. CONFIDENTIALITY

All Quotations become the property of the City and will not be returned to the Contractor. All Quotations will be held in confidence by the City unless otherwise required by law. Contractors should be aware the City is a "public body" defined by and subject to the *Freedom of Information and Protection of Privacy Act* of British Columbia.

13. SIGNATURE

The legal name of the person or firm submitting the Quotation should be inserted in the Quotation. The Quotation should be signed by a person authorized to sign on behalf of the Contractor and include the following:

- (a) If the Contractor is a corporation then the full name of the corporation should be included, together with the names of authorized signatories. The Quotation should be executed by all of the authorized signatories or by one or more of them provided that a copy of the corporate resolution authorizing those persons to execute the Quotation on behalf of the corporation is submitted;
- (b) If the Contractor is a partnership or joint venture then the name of the partnership or joint venture and the name of each partner or joint venturer should be included, and each partner or joint venturer should sign personally (or, if one or more person(s) have signing authority for the partnership or joint venture, the partnership or joint venture should provide evidence to the satisfaction of the City

that the person(s) signing have signing authority for the partnership or joint venture). If a partner or joint venturer is a corporation then such corporation should sign as indicated in subsection (a) above; or

- (c) If the Contractor is an individual, including a sole proprietorship, the name of the individual should be included.

14. EQUIVALENTS, SUBSTITUTIONS, ALTERNATIVES

Unless otherwise expressly stated, if and wherever the specifications set out in Schedule A Specification of Goods to Attachment 1 – Agreement Goods and Services, use a brand name of a manufacturer, make, trade name, or catalogue designation in specifying an item, it does not restrict Contractors to the identified manufacturer, make, trade name, or catalogue designation. The usage of such identification is simply to indicate the character, quality and/or performance equivalence of the commodity identified.

Prior to the Date, a Contractor may request, pursuant to Section 4 the City to approve a commodity(ies) (each, an “Equivalency”) to be included in a Quotation in substitution for a commodity(ies), indicated in Schedule A Specification of Goods and Scope of Services to Attachment 1 – Agreement Goods and Services, on the basis that the substitution of the same or better character, quality and/or performance as the commodity(ies) indicated in Schedule A Specification of Goods and Scope of Services and to Attachment 1 – Agreement Goods and Services, such that that the proposed Equivalency will serve the purpose for which it is intended to be used equally as well. Applications for an Equivalency should be in writing delivered to the City Representative, accompanied by appropriate supporting information, data, specifications and documentation. The City may request any additional supporting information, data, specifications and documentation it considers necessary to make a decision with respect to the application. If the City decides in its sole discretion to accept an Equivalency, then the City will provide written confirmation of such acceptance to the Contractor, without notification to other Contractors (subject to the City’s discretion under Section 4). The City is not obligated to review or accept any application for an Equivalency. Without limiting the City’s discretion as set out in this Section 14, the City may specifically refuse to approve an application for an Equivalency with which there may be an associated increase to a Quotation Price or a delay to the supply and delivery of the Goods and Services.

The Contractor should clearly identify in its Quotation any Equivalencies approved by the City under this Section 14.

If the Contractor does not in its Quotation indicate any Equivalencies, the Contractor will be deemed to accept the commodity(ies) described in Schedule A Specification of Goods and Scope of Services to Attachment 1 – Agreement Goods and Services.

Attachment No. 1 - AGREEMENT – GOODS AND SERVICES

Reference RFQ Title: Graffiti Abatement Services

RFQ No.: 1220-040-2019-010

THIS AGREEMENT dated for reference this _____ day of _____, 201__.

BETWEEN:

CITY OF SURREY
13450 - 104 Avenue
Surrey, BC V3T 1V8, Canada
(the "City")

AND:

(Insert Full Legal Name and Address of Contractor)

(the "Contractor")

WHEREAS the City wishes to engage the Contractor to provide Goods and Services and the Contractor agrees to provide Goods and Services.

THEREFORE in consideration of the payment of one (\$1.00) dollar and other good and valuable consideration paid by each of the parties to the other (the receipt and sufficiency of which is hereby acknowledged) the City and the Contractor agree as follows:

1. DEFINITIONS AND INTERPRETATION

1.1 In these General Terms and Conditions:

- (a) "Agreement" means this agreement and all schedules attached hereto;
- (b) "Calendar Year" means the time period from January 1st to December 31st;
- (c) "City" means the City of Surrey;
- (d) "Contractor" means a contractor whose Quotation has been accepted by the City and who is providing the Goods and Services under this Agreement;
- (e) "Disbursements" means the actual out-of-pocket costs and expenses as identified in Schedule B to Attachment 1, which the Contractor incurs in providing the Goods and Services;
- (f) "Fees" means the price set out in Schedule B to Attachment 1, for the provision of the Goods and Services, unless otherwise agreed by the parties in writing, and includes all taxes;
- (g) "Goods" means the equipment or materials (if any) as described generally in Schedule A, to Attachment 1, including anything and everything required to be done for the fulfilment and completion of this Agreement;
- (h) "Indemnities" has the meaning described in Section 11.2;
- (i) "RFQ" means the Request for Quotations;
- (j) "Services" means the services as described generally in Schedule A, to Attachment 1 including anything and everything required to be done for the fulfilment and completion of this Agreement;
- (k) "Term" has the meaning described in Section 3.1; and

- (l) "Year of the Term" as used herein shall mean each twelve-month period commencing on September 1.
- 1.2 This Agreement may be modified only by express and specific written agreement. In the event of a conflict between the provisions of any documents listed below, then the documents shall govern and take precedence in the following order:
- (a) this Agreement;
 - (b) Addenda (if any);
 - (c) the RFQ; and
 - (d) other terms, if any, that are agreed to by the parties in writing.
- 1.3 The following attached Schedules are a part of this Agreement:
- Schedule A – Specifications of Goods & Scope of Services; and
Schedule B – Quotation.
- 2. GOODS AND SERVICES**
- 2.1 The Contractor covenants and agrees with the City to provide the Goods and Services in accordance with this Agreement. The Goods and Services provided will meet the specifications and scope set out in Schedule A, to Attachment 1, and as described in Schedule B, to Attachment 1.
- 2.2 The City may from time to time, by written notice to the Contractor, make changes in the specifications of Goods and scope of Services. The Fees will be increased or decreased by written agreement of the City and the Contractor according to the rates set out in Schedule B, to Attachment 1.
- 2.3 The Contractor will, if requested in writing by the City, provide additional goods or services. The terms of this Agreement will apply to any additional goods or services, and the fees for additional goods or services will generally correspond to the fees as described in Schedule B, to Attachment 1. The Contractor will not provide any additional goods or services in excess of the specification of Goods and scope of Services requested in writing by the City.
- 2.4 The Contractor will perform the Services with that degree of care, skill and diligence normally provided by a qualified and experienced practitioner performing services similar to the Services, and on the understanding that the City is relying on the Contractor's experience and expertise. The Contractor represents that it has the expertise, qualifications, resources, and relevant experience to supply the Goods and Services.
- 2.5 The Contractor will deliver the Goods free and clear of all liens and encumbrances in the manner and to the destination stipulated. In the event of the Contractor's failure to meet this condition, the Contractor will, on written notice from the City, forthwith return all monies paid by the City on account of the Goods and in addition the City may by written notice terminate this Agreement without liability, and in such event, in addition to the above, the Contractor will be liable for any and all expenses or losses incurred by the City resulting from such failure.

3. TERM

- 3.1 The Contractor will provide the Goods and Services for the period commencing on September 1, 2019 and terminating on August 31, 2020 (the "Term").
- 3.2 The City may at any time prior to 90 days before the end of the Term, by written notice to the Contractor, extend the Term for a period of time not to exceed four additional one-year periods. If the City elects to extend the Term, the provisions of this Agreement will remain in force, including the Fees, except where amended in writing by the parties.

4. TIME

- 4.1 Time is of the essence.

5. FEES AND DISBURSEMENTS

- 5.1 The City will pay the Fees and Disbursements to the Contractor in accordance with this Agreement. Payment by the City of the Fees and Disbursements will be full payment for the Goods and Services and the Contractor will not be entitled to receive any additional payment from the City.
- 5.2 For greater certainty, costs of general management, non-technical supporting services and general overhead are deemed to be covered by the Fees and will not be subject to additional payment by the City. The Fees shall also include without limitation all costs of boxing, packing, crating, and loading and unloading the Goods at the prescribed destination.
- 5.3 The parties agree that all fees as set out in this Agreement will remain in force for a period of 12 months and thereafter the fees will be subject to an increase during the term once per Year of the Term by a percentage which shall not be greater than the percentage increase in the Consumer Price Index (All items) for Vancouver, British Columbia as published by Statistics Canada ("CPI"), or any successor government agency for the Calendar Year immediately preceding the applicable January 1st of the current Calendar Year.

6. PAYMENT

- 6.1 Subject to any contrary provisions set out in Schedule B, to Attachment 1, the Contractor will submit a **monthly** invoice to the City requesting payment of the portion of the Fees **and Disbursements** relating to the Goods and Services provided in the **previous month**. Invoices should include the Contractor's name, address and telephone number, the City's purchase order number **< insert purchase order or contract reference number >**, the Contractor's invoice number, the names, charge-out rates and number of hours worked in the **previous month** of all employees of the Contractor that have performed Services during the **previous month**; the percentage of Services completed and Goods delivered at the end of the previous month; the total budget for the Goods and Services and the amount of the budget expended to the date of the invoice; taxes (if any); and grand total of the invoice.
- 6.2 The Contractor will on request from the City provide receipts and invoices for all Disbursements claimed.

- 6.3 If the City reasonably determines that any portion of an invoice is not payable, then the City will so advise the Contractor.
- 6.4 The City will pay the portion of an invoice which the City determines is payable within 30 days of the receipt of the Invoice, except the City may hold back from payments 10% of the amount the City determines is payable to the Contractor until such time as the Contractor provides its final report to the City.
- 6.5 If the Contractor offers the City a cash discount for early payment, then the City may, at the City's sole discretion, pay the portion of an Invoice which the City determines is payable at any time after receipt of the Invoice.

Invoices will be submitted by the Contractor by mail to:

Name: _____

Address: _____

- 6.6 Unless otherwise provided, all dollar amounts referred to in this Agreement are in lawful money of Canada.
- 6.7 If the Contractor is a non-resident of Canada and does not provide to the City a waiver of regulation letter, the City will withhold and remit to the appropriate governmental authority the greater of:
- (a) 15% of each payment due to the Contractor; or
 - (b) the amount required under applicable tax legislation.

7. USE OF WORK PRODUCT

- 7.1 The Contractor hereby sells, assigns and transfers to the City the right, title and interest required for the City to use and receive the benefit of all the reports, drawings, plans, designs, models, specifications, computer software, concepts, products, designs or processes or other such work product produced by or resulting from the Services rendered by the Contractor. This Section does not give the City the right to sell any such work product to any third party and the City may sell the work product only with the prior approval of the Contractor. The Contractor may retain copies of the work product.

8. PERSONNEL AND SUBCONTRACTORS

- 8.1 The Contractor will provide only personnel who have the qualifications, experience and capabilities to provide the Goods and perform the Services.
- 8.2 The Contractor will provide the Goods and Services using the personnel and sub-contractors as may be listed in the Quotation, and the Contractor will not remove any such listed personnel or sub-contractors from the Services without the prior written approval of the City.

- 8.3 If the City reasonably objects to the performance, qualifications, experience or suitability of any of the Contractor's personnel or sub-contractors then the Contractor will, on written request from the City, replace such personnel or sub-contractors.
- 8.4 Except as provided for in Section 8.2, the Contractor will not engage any personnel or sub-contractors, or sub-contract or assign its obligations under this Agreement, in whole or in part, without the prior written approval of the City.
- 8.5 The Contractor will preserve and protect the rights of the City with respect to any Services performed under sub-contract and incorporate the conditions of this Agreement into all sub-contracts as necessary to preserve the rights of the City under this Agreement. The Contractor will be as fully responsible to the City for acts and omissions of sub-contractors and of persons directly or indirectly employed by them as for acts and omissions of persons directly employed by the Contractor.

9. LIMITED AUTHORITY

- 9.1 The Contractor is not and this Agreement does not render the Contractor an agent or employee of the City, and without limiting the above, the Contractor does not have authority to enter into any contract or reach any agreement on behalf of the City, except for the limited purposes as may be expressly set out in this Agreement, or as necessary in order to provide the Goods and Services. The Contractor will make such lack of authority clear to all persons with whom the Contractor deals in the course of providing the Goods and Services. Every vehicle used by the Contractor in the course of providing the Goods and Services shall identify the Contractor by name and telephone number.
- 9.2 The Contractor is an independent contractor. This Agreement does not create the relationship of employer and employee, a partnership, or a joint venture. The City will not control or direct the details, means or process by which the Contractor performs the Services. The Contractor will determine the number of days and hours of work required to properly and completely perform the Services. The Contractor is primarily responsible for performance of the Goods and Services and may not delegate or assign any Services to any other person except as provided for in Section 8.4. The Contractor will be solely liable for the wages, fringe benefits, work schedules and work conditions of any partners, employees or sub-contractors.

10. CONFIDENTIALITY AND DISCLOSURE OF INFORMATION

- 10.1 Except as provided for by law or otherwise by this Agreement, the Contractor will keep strictly confidential any information supplied to, obtained by, or which comes to the knowledge of the Contractor as a result of the provision of the Goods or performance of the Services and this Agreement, and will not, without the prior express written consent of the City, publish, release, disclose or permit to be disclosed any such information to any person or corporation, either before, during or after termination of this Agreement, except as reasonably required to complete the Goods and Services.
- 10.2 The Contractor acknowledges that the City is subject to the *Freedom of Information and Protection of Privacy Act* of British Columbia and agrees to any disclosure of information by the City required by law.

- 10.3 The Contractor agrees to return to the City all of the City's property at the completion of this Agreement, including any and all copies or originals of reports provided by the City.

11. WARRANTIES

- 11.1 The Contractor warrants that the Goods shall be free from defects in design, materials, workmanship and title, shall conform in all respects to the terms of this Agreement, shall be fit and suitable and perform satisfactorily for the purposes and under the conditions made known to the Contractor by the City or which were reasonably inferable. The Goods shall be at least equal to the higher of national standards or codes (such as, by way of illustration, CSA or ASTM), or standards and codes customarily applicable at the place where the City will use the Goods. The Goods shall be of the best quality, if no quality is specified. This general warranty is independent of and without prejudice to any specific warranty or service guarantee offered by the Contractor or third party manufacturer or supplier of the Goods in connection with the purpose for which the Goods were purchased. The Contractor shall assign to the City any warranty or service guarantee offered by a third party manufacturer or supplier of the Goods. Notwithstanding this assignment, if at any time up to one year from the date of delivery or installation (if applicable) the City determines the Goods or any part do not conform to these warranties, the City shall notify the Contractor within a reasonable time after such discovery, and the Contractor shall then promptly correct such nonconformity at the Contractor's expense. Goods used to correct a nonconformity shall be similarly warranted for one year from the date of installation. The Contractor's liability shall extend to all liabilities, losses, damages, claims and expenses incurred by the City caused by any breach of any of the above warranties.
- 11.2 The Contractor warrants and guarantees that Goods and Services delivered under this Agreement do not infringe any valid patent, copyright or trademark, foreign or domestic, owned or controlled by any other corporation, firm or person, and agrees to indemnify and save harmless the City and all of its elected and appointed officials, officers, employees, servants, representatives and agents (collectively the "Indemnitees"), from and against any and all claims, demands, causes of action, suits, losses, damages and costs, liabilities, expenses and judgments (including all actual legal costs) by reason of any claim, action or litigation arising out of any alleged or actual infringement of any patent, copyright or trademark, foreign or domestic, relating to the Goods and Services supplied under this Agreement.

12. INSURANCE AND DAMAGES

- 12.1 The Contractor will indemnify and save harmless the Indemnitees from and against all claims, demands, causes of action, suits, losses, damages and costs, liabilities, expenses and judgments (including all actual legal costs) for damage to or destruction or loss of property, including loss of use, and injury to or death of any person or persons which any of the Indemnitees incur, suffer or are put to arising out of or in connection with any failure, breach or non-performance by the Contractor of any obligation of this Agreement, or any wrongful or negligent act or omission of the Contractor or any employee or agent of the Contractor.
- 12.2 The indemnities described in Sections 11.2, 12.1 and 18.4 will survive the termination or completion of this Agreement and, notwithstanding such termination or completion, will continue in full force and effect for the benefit of the Indemnitees.

- 12.3 The Contractor will, without limiting its obligations or liabilities and at its own expense, provide and maintain throughout this Agreement the following insurances in forms and amounts acceptable to the City from insurers licensed to conduct business in Canada:
- (a) commercial general liability insurance on an occurrence basis, in an amount not less than five million (\$5,000,000) dollars inclusive per occurrence against death, bodily injury and property damage arising directly or indirectly out of the work or operations of the Contractor, its employees and agents. The insurance will include cross liability and severability of interests such that the coverage shall apply in the same manner and to the same extent as though a separate policy had been issued to each insured. The insurance will include, but not be limited to: premises and operators liability, broad form products and completed operations, owners and contractors protective liability, blanket contractual, employees as additional insureds, broad form property damage, non-owned automobile, contingent employers liability, broad form loss of use, personal injury, and incidental medical malpractice. The City will be added as additional insured;
 - (b) automobile liability insurance on all vehicles owned, operated or licensed in the name of the Contractor in an amount not less than three million (\$3,000,000) dollars per occurrence for bodily injury, death and damage to property; and
 - (c) contractors' equipment insurance in an all risks form covering construction machinery and equipment used for the performance of the Services.
- 12.4 The Contractor will provide the City with evidence of the required insurance prior to the commencement of this Agreement. Such evidence will be in the form of a completed certificate of insurance acceptable to the City. The Contractor will, on request from the City, provide certified copies of all of the Contractor's insurance policies providing coverage relating to the Services, including without limitation any professional liability insurance policies. All required insurance will be endorsed to provide the City with thirty (30) days advance written notice of cancellation or material change restricting coverage. To the extent the City has an insurable interest, the builder's risk policy will have the City as first loss payee. The Contractor will be responsible for deductible amounts under the insurance policies. All of the Contractor's insurance policies will be primary and not require the sharing of any loss by the City or any insurer of the City.
- 12.5 The Contractor acknowledges that any requirement by the City as to the amount of coverage under any policy of insurance will not constitute a representation by the City that the amount required is adequate and the Contractor acknowledges and agrees that the Contractor is solely responsible for obtaining and maintaining policies of insurance in adequate amounts. The insurance policy coverage limits shall not be construed as relieving the Contractor from responsibility for any amounts which may exceed these limits, for which the Contractor may be legally liable.
- 12.6 The Contractor shall place and maintain, or cause any of its sub-contractors to place and maintain, such other insurance or amendments to the foregoing policies as the City may reasonably direct.
- 12.7 The Contractor hereby waives all rights of recourse against the City for loss or damage to the Contractor's property.

13. CITY RESPONSIBILITIES

- 13.1 The City will, in co-operation with the Contractor, make efforts to make available to the Contractor information, surveys, and reports which the City has in its files and records that relate to the Goods and Services. The Contractor will review any such material upon which the Contractor intends to rely and take reasonable steps to determine if that information is complete or accurate. The Contractor will assume all risks that the information is complete and accurate, and the Contractor will advise the City in writing if in the Contractor's judgment the information is deficient or unreliable and undertake such new surveys and investigations as are necessary.
- 13.2 The City will in a timely manner make all decisions required under this Agreement, examine documents submitted by the Contractor and respond to all requests for approval made by the Contractor pursuant to this Agreement.
- 13.3 If the City observes or otherwise becomes aware of any fault or defect in the delivery of Goods or the provision of Services, it may notify the Contractor, but nothing in this Agreement will be interpreted as giving the City the obligation to inspect or review the Contractor's performance with regards to delivering Goods or the performance of the Services.

14. INSPECTION AND CORRECTION OF DEFICIENCIES

- 14.1 The Department Representative, or designate may complete monthly performance reviews using the form referred to in **Attachment 1** - Contractor Performance Assessment Report (CPAR) to inspect the Contractor's performance of the Services and review whether the Services supplied by the Contractor is adequate in all respects and in conformity with the requirements.
- 14.2 If, in the opinion of the Department Representative, or designate the Contractor is not meeting the requirements of the Contract, **deficiency notices** shall be included within the monthly performance evaluations.
- (a) Performance evaluation deficiency corrections must be initiated within 24 hours by providing the Department Representative in writing, a completion timeline for approval.
 - (b) The Contractor must confirm in writing when the deficiencies are corrected.
- 14.3 For any deficiency that the City determines as requiring immediate correction, a deficiency notice will be issued and the Contractor will have two (2) hours from time of notice to initiate corrective action in any specific instance. Completion of the corrected deficiency must be confirmed.
- 14.4 In the event the Contractor has not initiated corrective action for the service(s) described within the deficiency notice(s) within the specified time frames, has not completed the corrective action within the approved completion timeline or not completed the services to the City's satisfaction, the City has the right to immediately complete the work to its satisfaction, through use of City employees, other contractors, subcontractors or agents at a rate equal to the City employee's hourly rate plus twenty percent (20%) for City administrative costs, or through use of outside contractor(s) at the rate charged to the

City plus twenty percent (20%) and shall deduct that amount from any balances due or which may become due to the Contractor.

- 14.5 Failure to correct a deficient item of work or other contract requirement, within the established time period, or four deficiency notices in a thirty (30) day period and in accordance with Contract requirements shall constitute a valid **deficiency claim** and cause the City to issue a written notice to the Contractor. The deficiency claim shall describe each item of work that is deficient, reference the applicable contractual requirements and denote the amount of time allowed to correct each deficiency. In addition, it shall notify the Contractor of dates of all previous valid deficiency claims issued under the contract and describe the consequences should additional valid deficiency claims be issued. Issuance of three (3) valid deficiency claims in a sixty (60) day period or a total of seven (7) valid deficiency claims in a six (6) month period will be grounds for the City to declare the Contractor in default and cancel the contract.
- 14.6 Any inspections carried out by the City do not relieve or release the Contractor in any way from responsibility for the supervision of its operations under this Agreement, from making its own inspections, and otherwise ensuring that the Services are being performed in full conformity with all terms and conditions of the Agreement.
- 14.7 The Department Representative, or designate, shall make the final decision as to whether or not any Service has been satisfactorily performed.
- 14.8 If it is determined that the task has not been properly performed as intended, the Contractor must make the necessary changes at their own cost.
- 14.9 The City may use the reviews, notices and claims for evaluation of the Contractor's performance in the assessment of future procurement opportunities.
- 14.10 The Contractor further agrees that neither the Contractor nor any other person shall have any claim against the City, or employees, or agents of the City under any circumstances as a result of the preparation and use of the monthly deficiency notices or deficiency claims.

15. DEFAULT AND TERMINATION

- 15.1 In the event the Contractor does not deliver the Goods or perform the Services by the date specified in this Agreement, then:
 - (a) the City reserves the right to terminate this Agreement, in whole or in part, and in the event of such termination no payment will be owing by the City on account of this Agreement and the Contractor will be liable for any and all expenses or loss resulting from such failure or delay and will return all monies paid by the City; or
 - (b) if the City does not terminate this Agreement for late delivery or performance, the City may deduct and setoff from any payments owing to the Contractor all additional costs the City reasonably incurs on account of the late delivery or performance.
- 15.2 The City may by written notice at any time cancel this Agreement with respect to Goods which, as of the date of cancellation, have not been shipped.

- 15.3 The City may at any time and for any reason by written notice to the Contractor terminate this Agreement before the completion of all the Goods and Services, such notice to be determined by the City at its sole discretion. Upon receipt of such notice, the Contractor will perform no further Goods and Services other than the work which is reasonably required to complete the Goods and Services. Despite any other provision of this Agreement, if the City terminates this Agreement before the completion of all the Goods and Services, the City will pay to the Contractor all amounts owing under this Agreement for Goods and Services provided by the Contractor up to and including the date of termination, plus reasonable termination costs in the amount as determined by the City in its sole discretion. Upon payment of such amounts no other or additional payment will be owed by the City to the Contractor, and, for certainty, no amount will be owing on account of lost profits relating to the portion of the Goods and Services not performed or other profit opportunities.
- 15.4 The City may terminate this Agreement for cause as follows:
- (a) If the Contractor is adjudged bankrupt, or makes a general assignment for the benefit of creditors because of its insolvency, or if a receiver is appointed because of its insolvency, the City may, without prejudice to any other right or remedy the City may have, terminate this Agreement by giving the Contractor or receiver or trustee in bankruptcy written notice; or
 - (b) If the Contractor is in breach of any term or condition of this Agreement, and such breach is not remedied to the reasonable satisfaction of the City within 5 days after delivery of written notice from the City to the Contractor, then the City may, without prejudice to any other right or remedy the City may have, terminate this Agreement by giving the Contractor further written notice.
- 15.5 If the City terminates this Agreement as provided by Section 15.4 then the City may:
- (c) enter into contracts, as it in its sole discretion sees fit, with other persons to complete the Goods and Services;
 - (d) withhold payment of any amount owing to the Contractor under this Agreement for the performance of the Goods and Services;
 - (e) set-off the total cost of completing the Goods and Services incurred by the City against any amounts owing to the Contractor under this Agreement, and at the completion of the Goods and Services pay to the Contractor any balance remaining; and
 - (f) if the total cost to complete the Goods and Services exceeds the amount owing to the Contractor, charge the Contractor the balance, which amount the Contractor will forthwith pay.

16. CURING DEFAULTS

- 16.1 If the Contractor is in default of any of its obligations under this Agreement, then the City may without terminating this Agreement, upon 5 days written notice to the Contractor, remedy the default and set-off all costs and expenses of such remedy against any amounts owing to the Contractor. Nothing in this Agreement will be interpreted or construed to mean that the City has any duty or obligation to remedy any default of the Contractor.

17. DISPUTE RESOLUTION

- 17.1 The parties will make reasonable efforts to resolve any dispute, claim, or controversy arising out of this Agreement or related to this Agreement ("Dispute") using the dispute resolution procedures set out in this Section.
- 17.2 Negotiation: The parties will make reasonable efforts to resolve any Dispute by amicable negotiations and will provide frank, candid and timely disclosure of all relevant facts, information and documents to facilitate negotiations.
- 17.3 Mediation: If all or any portion of a Dispute cannot be resolved by good faith negotiations within 30 days, either party may by notice to the other party refer the matter to mediation. Within 7 days of delivery of the notice, the parties will mutually appoint a mediator. If the parties fail to agree on the appointment of the mediator, then either party may apply to the British Columbia International Commercial Arbitration Centre for appointment of a mediator. The parties will continue to negotiate in good faith to resolve the Dispute with the assistance of the mediator. The place of mediation will be Surrey, British Columbia. Each party will equally bear the costs of the mediator and other out-of-pocket costs, and each party will bear its own costs of participating in the mediation.
- 17.4 Litigation: If within 90 days of the request for mediation the Dispute is not settled, or if the mediator advises that there is no reasonable possibility of the parties reaching a negotiated resolution, then either party may without further notice commence litigation.

18. WCB AND OCCUPATIONAL HEALTH AND SAFETY

- 18.1 The Contractor agrees that it shall, at its own expense, procure and carry, or cause to be procured, carried and paid for, full Workers' Compensation Board coverage for itself and all workers, employees, servants and others engaged in the supply of the Goods and Services. The Contractor agrees that the City has the unfettered right to set off the amount of the unpaid premiums and assessments for the Workers' Compensation Board coverage against any monies owing by the City to the Contractor. The City will have the right to withhold payment under this Agreement until the Workers' Compensation Board premiums, assessments or penalties in respect of the Goods and Services have been paid in full.
- 18.2 The Contractor will 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 obligations to pay monies under this Agreement.
- 18.3 The Contractor agrees that it is the prime contractor for the Goods and Services as defined in the *Workers Compensation Act*. The Contractor will have a safety program in place that meets the requirements of the Workers' Compensation Board Occupational Health and Safety Regulation and the *Workers Compensation Act*. As prime contractor, the Contractor will be responsible for appointing a qualified coordinator for insuring the health and safety activities for the location of the Goods and Services. That person will be the person so identified in Schedule B of this Agreement, and the Contractor will advise the City immediately in writing if the name or contact number of the qualified coordinator changes.

- 18.4 Without limiting the generality of any other indemnities granted by the Contractor in this Agreement, the Contractor shall indemnify and save harmless the Indemnitees from and against all claims, demands, causes of action, suits, losses, damages, costs, liabilities, expenses, judgements, penalties and proceedings (including all actual legal costs) which any of the Indemnitees incur, suffer or are put to 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 Agreement 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.
- 18.5 The Contractor will ensure compliance with and conform to all health and safety laws, by-laws or regulations of the Province of British Columbia, including without limitation the *Workers Compensations Act* and Regulations pursuant thereto.
- 18.6 The City may, on twenty-four (24) hours written notice to the Contractor, install devices or rectify any conditions creating an immediate hazard existing that would be likely to result in injury to any person. However, in no case will the City be responsible to ascertaining or discovering, through inspections or review of the operations of the Contractor or otherwise, any deficiency or immediate hazard.
- 18.7 The Contractor understands and undertakes to comply with all Workers' Compensation Board Occupational Health and Safety Regulations for hazardous materials and substances, and in particular with the "Workplace Hazardous Materials Information System (WHMIS)" Regulations. All "Material Safety Data Sheets (MSDS)" shall be shipped along with the Goods and any future MSDS updates will be forwarded.

19. BUSINESS LICENSE

- 19.1 The Contractor will obtain and maintain throughout the term of this Agreement a valid City of Surrey business license.

20. GENERAL PROVISIONS FOR GOODS

- 20.1 Documentation for shipments of Goods from outside Canada shall be provided by a Contractor by airmail and shall include all documents as required by law or customary practice. All packages shall be marked as follows:

“Upon arrival, please contact customs broker:
Livingston International Inc.
Telephone: 604-685-3555
Fax: 604-605-8231
Email: cst19@livingstonintl.com”

- 20.2 If this Agreement pertains to the fabrication, assembly or other processing of the Goods, representatives of the City shall be permitted free access at all reasonable times for the purpose of inspection, testing or obtaining information as to the progress of the fabrication, assembly or processing.
- 20.3 The City may require that shop drawings be submitted by the Contractor for review prior to the delivery of the Goods. The City may require that a qualified registered professional engineer stamp and approve a shop drawing prior to submission. Any review of shop

drawings by the City will not relieve the Contractor from its obligation to deliver Goods in full compliance with all requirements of this Agreement.

21. COMPLIANCE

- 21.1 The Contractor will provide the Services in full compliance with all applicable laws, building codes and regulations.
- 21.2 The Contractor will, as a qualified and experienced practitioner, interpret applicable codes, laws and regulations applicable to the performance of the Services. If an authority having jurisdiction imposes an interpretation which the Contractor could not reasonably have verified or foreseen prior to entering into this Agreement, then the City will pay the additional costs, if any, of making alterations so as to conform to the required interpretation.

22. JURISDICTION OF COUNCIL AND NON-APPROPRIATION

- 22.1 Nothing in this Agreement limits or abrogates, or will be deemed to limit or abrogate, the jurisdiction of the Council of the City in the exercise of its powers, rights or obligations under any public or private statute, regulation or by-law or other enactment.
- 22.2 The Contractor recognizes and agrees that the City cannot make financial commitments beyond the City's current fiscal year. The City will annually make bonafide requests for appropriation of sufficient funds to cover all payments covered by this Agreement. If City Council does not appropriate funds, or appropriates insufficient funds, the City will notify the Contractor of its intention to terminate or reduce the services so affected within 30 days after the non-appropriation becomes final. Such termination shall take effect 30 days from the date of notification, shall not constitute an event of default and shall relieve the City, its officers and employees, from any responsibility or liability for the payment of any further amounts under this Agreement.

23. WAIVER

- 23.1 Any failure of the City at any time or from time to time to enforce or require the strict keeping or performance of any of the terms and conditions contained in this Agreement shall not constitute a waiver of the terms and conditions and shall not affect or impair the terms or conditions in any way or the City's right at any time to avail itself of any remedies as the City may have for any breach of the terms and conditions.

24. APPLICABLE LAW

- 24.1 This Agreement shall be governed by and construed in accordance with the laws of the Province of British Columbia. The City and the Contractor accept the jurisdiction of the courts of British Columbia and agree that any action under this Agreement shall be brought in such courts.

25. NOTICES

- 25.1 Any notice, report or other document that either party may be required or may wish to give to the other should be in writing, unless otherwise expressly provided for, and will be deemed to be validly given to and received by the addressee:

- (a) by hand, on delivery;
- (b) by facsimile, on transmission; or
- (c) by mail, five calendar days after posting.

25.2 The addresses for delivery will be as shown in the Quotation. In addition, the City may give notice to the Contractor by email at the Contractor's email address as shown in the Quotation, which email will be deemed to be validly given and received by the Contractor on transmission. The Contractor may not give notice to the City by email.

26. MERGER AND SURVIVAL

26.1 The representations, agreements, covenants and obligations set out in this Agreement shall survive the delivery of the Goods and performance of the Services and payment of the Fees and Disbursements.

27. ENTIRE AGREEMENT

27.1 This Agreement, including the Schedules and any other documents expressly included by reference in this Agreement, contains the entire agreement of the parties regarding the provision of the Goods and Services, and no understandings or agreements, oral or otherwise, exist between the parties except as expressly set out in this Agreement. This Agreement supersedes and cancels all previous agreements between the parties relating to the Goods and Services.

27.2 In the event that the Contractor issues an invoice, packing slip, sales receipt, or any like document to the City, the City accepts the document on the express condition that any terms and conditions in it which constitute terms and conditions which are in addition to or which establish conflicting terms and conditions to those set out in this Agreement are expressly rejected by the City.

28. SIGNATURE

28.1 This Agreement shall be signed by a person authorized to sign on behalf of the Contractor.

28.2 This Agreement may be executed in or one or more counterparts all of which when taken together will constitute one and the same Agreement, and one or more of the counterparts may be delivered by fax transmission or as a PDF file.

29. FUEL EMISSIONS DATA

29.1 As of January 1, 2013, the City requires contractors to report the quantity of fuel used to operate vehicles, equipment and machinery as part of the delivery of operating (non-capital) services defined as "Traditional Services" in the Carbon Neutral Workbook.v2 as part of the BC Climate Action Charter. Typical data to be submitted would include the following for each calendar year:

- Type of vehicle/vehicle class used to deliver the contracted services;
- Type of fuel consumed by each vehicle class; and
- Litres of fossil fuels consumed in relation to the service delivered under the contract.

- 29.2 Fuel consumption associated with the provision of these services must be provided to the City within thirty (30) days of the end of the calendar year or the termination of the contract, whichever is earlier. An excel-based Fuel Use Reporting template will be provided by the City. The most current version of the workbook is located on the Climate Action Toolkit website for your reference at <http://toolkit.bc.ca/carbon-neutral-government>

30. NON-ROAD DIESEL ENGINE EMISSION REGULATION

- 30.1 If you **own, operate, or hire** diesel powered equipment, Metro Vancouver's Non-Road Diesel Engine Emissions Regulation Bylaw No 1161, 2012 (the Bylaw) may impact your business. The Bylaw came into force on January 1, 2012 and requires owners or operators to register and label Tier 0 and Tier 1 non-road diesel engines that are 25 horsepower (19kW) or greater in order to operate within Metro Vancouver. Tier 0 engines must have **90 days** of registration purchased by **December 31, 2014** or the engine(s) will be **prohibited from ever operating** in Metro Vancouver. To be fully registered an owner/operator must:
- provide required information (machine/engine/company details),
 - pay fees, and
 - label machines with Metro Vancouver issued registration number.
- 30.2 Other important information:
- Non-road Tier 1 engines must be registered and pay fees to operate,
 - Failure to comply with the Bylaw may result in fines up to \$200,000, and
 - 80% of fees paid into the program can be recovered.
- 30.3 The City may, at its discretion, give preference to equipment that meets higher emission standards.
- 30.4 Contact Metro Vancouver staff at 604-451-6655, visit www.metrovancouver.org/nonroaddiesel or email nonroaddiesel@metrovancouver.org for more information about the Bylaw, the rebate program, and for assistance with the registration process.

31. ENUREMENT

- 31.1 This Agreement shall enure to the benefit of and be binding upon the respective successors and permitted assigns of the City and the Contractor.

This Agreement is executed by the City of Surrey this _____ day of _____, 20__.

CITY OF SURREY

by its authorized signatory(ies):

(Signature of Authorized Signatory)

(Signature of Authorized Signatory)

(Print Name and Position of Authorized Signatory)

(Print Name and Position of Authorized Signatory)

This Agreement is executed by the Contractor this _____ day of _____, 20__.

<<NAME OF CONTRACTOR>>

I/We have the authority to bind the Contractor.

(Legal Name of Contractor)

(Signature of Authorized Signatory)

(Signature of Authorized Signatory)

(Print Name and Position of Authorized Signatory)

(Print Name and Position of Authorized Signatory)

SCHEDULE A

APPENDIX A SPECIFICATIONS OF GOODS AND SCOPE OF SERVICES

1. SCOPE OF SERVICES

- 1.1 The Contractor shall provide proactive scheduled and on-call graffiti abatement services at all **designated** civic buildings and park sites (Appendix A-2) including buildings, playground equipment, parkour courts, sport courts, fences, benches, shelters, washroom buildings (interiors and exteriors), walls, art expression boards, utility/electrical boxes, signage, etc. (pathways, residential fences, trees, sidewalks, curbs and parking lots are excluded).
- 1.2 The primary obligation of the Contractor is to provide proactive graffiti abatement Services meeting the performance requirements as stated herein, including all applicable codes, regulations and safety requirements. Upon graffiti removal or covering, no evidence of graffiti is to remain.
- 1.3 The Contractor shall provide everything needed to meet all the requirements of the graffiti abatement services including, without limitation any and all labour, supervision, materials (paint excluded), equipment and transportation to faithfully perform and provide the Services in Schedules A, A-1 and Schedule A-2. All Services must be performed to the complete satisfaction of the City.

2. STANDARD OF WORK

- 2.1 All labour and supplies shall conform to the recognized standards accepted by applicable industry trade associations, and shall conform to the most current applicable Municipal, Provincial and National codes, by-laws, regulations and other applicable requirements. The Contractor shall be responsible for all costs associated with adhering to these codes, by-laws, regulations and requirements.
- 2.2 The Contractor shall have a good working knowledge of these codes, by-laws, regulations and requirements, and for promptly and efficiently applying the correct interpretation of such during the course of performing all work for the City. Any and all changes to these codes, by-laws, regulations and requirements causing the City to be in potential breach of the same, must be brought to the City's immediate attention.
- 2.3 The Contractor shall provide only qualified personnel; fully trained and experienced in performing the work requested in accordance with good industry practice, and who have successfully completed an RCMP Criminal Records Check. All work shall be performed in a professional manner and in accordance with good trade practice and must be continually acceptable to the City.
- 2.4 As deemed by the City, call backs for incomplete, unsatisfactory and/or guarantee work, shall be at the sole expense of the Contractor and to the complete satisfaction of the City. The City shall have final authority and sole discretion as to the acceptability.

3. GENERAL REQUIREMENTS

- 3.1 An approved application (App), compatible with IOS and Android systems, will be provided for streamlined documentation of all services. At every Service, the App's inspection and administrative fields must be fully filled out to record the service date, time and location, record inspection details and confirm finished removals.
- a. Failure to fully complete all required fields within the App may result in a deficiency notice per Service and may result in non-payment for unconfirmed services.**
- 3.2 The Contractor shall perform a visual inspection upon arrival to each civic building and park site and record any graffiti via the approved App on their mobile device. Any offensive graffiti of a threatening nature must be reported to the RCMP at time of finding and resulting file number must be recorded via the App.
- a. Failure to report damages, graffiti and/or potential hazards at time of service may result in a deficiency notice and may result in a \$100 service credit per day.**
- b. Failure to report vandalism damages to the RCMP and record the resulting RCMP file number via the App may result in a deficiency notice and may result in a \$100 service credit per day.**
- 3.4 The Contractor shall immediately report any hazardous conditions to the City and, without exposing its employees to any hazardous conditions, safely remedy or secure the site to prevent further damage to the facility and/or to protect facility visitors from injury. Any sharps found must be safely collected and disposed off-site. After regular working hours, emergencies must be reported to the Surrey Fire Base Telephone: 604-543-6700.
- a. Failure to properly notify the City of an emergency situation may result in a deficiency notice and may result in termination of the Agreement.**
- 3.4 In the event of any incidents, altercations or accidents involving City facility visitors, Contractor employees or City employees, the Contractor will notify the City in writing by 10am. The City may require a detailed written incident report from the Contractor describing the hazard, unsafe working condition or incident.
- a. Failure to report these situations may result in a deficiency notice and may in a \$100 service credit for each occurrence.**
- 3.5 The Contractor must remove 100% of all types of paint and graffiti materials from all types of surfaces (unless otherwise stated), using the appropriate methods of removing or covering graffiti for the particular surface and conditions.
- 3.6 The Contractor's employees may not use City property for personal use.
- 3.7 Smoking is not permitted in any City Building or Park.

4. WORK SCHEUDLE

- 4.1 The Contractor shall establish a Contractor's Annual Work Plan (refer to Appendix 4) and provide the City with a copy of the schedule of work indicating the days and locations of planned work, two (2) weeks prior to commencement of Services for approval by the Department Representative. This schedule may be adjusted but the service frequency must remain firm. Any schedule changes must be communicated in writing to the City one week prior to the proposed change for approval.
- 4.2 Services are to occur on set schedules as identified in Schedule A/Appendix A. All sites are to be serviced as per their specified schedules, along with to additional site visits for On-Demand services when/where required. On Demand services will have the highest priority over scheduled services for order of completion.
- (a) **Weekly services** are to take place at a frequency not exceeding seven (7) calendar days between each service; work must be performed on the same day each week. The Services shall be scheduled on day(s) as confirmed in the completed annual work plan;
 - (b) **Bi-weekly services** are to take place at a frequency not exceeding fourteen (14) calendar days between each service; work must be performed on the same day every other week. The Services shall be scheduled on day(s) as confirmed in the completed annual work plan;
 - (c) **Monthly services** are to take place at a frequency not exceeding twenty-eight (28) calendar days between each service; work must be performed on the same day every month. The Services shall be scheduled on day(s) as confirmed in the completed annual work plan;
 - (d) **High Season** (where applicable) is defined as **April 1 through to October 31** of each year;
 - (e) **Low Season** (where applicable) is defined as **November 1 through March 30** of each year;
 - (f) **On Demand services** will be required in instances where graffiti containing obscene and/or offensive subject matter or extensive in nature, found within any of the designated civic buildings or park sites, are reported to the Contractor. Response time for removals is to be within twenty-four (24) hours, seven (7) days a week, unless immediate services, within a two (2) hour window, is specifically requested. On Demand services must not impact regularly scheduled service visits;
- 4.3 If the work schedule cannot be met or an alternative day(s) need to be scheduled, the Contractor must notify the Department Representative immediate for approval.
- a. Failure to notify the City or provide an alternative schedule may result in a deficiency notice and may result in a \$100 service credit per occurrence.**
- 4.4 The Contractor may not change the regular maintenance schedule due to their work force issues.

- 4.5 The Contractor must be prepared to adjust its schedule to accommodate organized events and festivals at no cost to the City.
- 4.6 The City reserves the right to set a priority schedule indicating the day, order or time frame that sites must be serviced.
- 4.7 The City reserves the right to alter the frequency of any service schedule, or the number of amenities and/or sites to be serviced without service credit.

5. ROLES & RESPONSIBILITIES

- 5.1 Subject to any limitation set forth herein, the Contractor shall have complete control of the graffiti abatement services and shall effectively direct and supervise all work and activities associated herewith, using their best skill and attention, and shall be solely responsible for all safety, methods, techniques, sequences and procedures and for coordinating parts of the Services.

The Contractor should:

- a) carry out its obligations and duties and provide the regular, weekly, and monthly services as specified in Schedule A-1, Graffiti Abatement Specifications and Checklist with due expedition and in a thoroughly workmanlike manner and at all times act in accordance with all applicable professional standards, principles and practices;

Failure to provide, complete and/or report one or more of the duties listed within Schedule A-1, Graffiti Abatement Specifications and Checklist will result in a deficiency notice per incident.

- b) provide an on-site supervisor, who will be responsible for the overall management and coordination of the Services;
- c) perform the Services at such times as are directed or required by the City;
- d) have regard to such requirements as may be conveyed to it by the Department Representative and shall comply with all reasonable directions of the Department Representative;
- e) not use the City's name for any advertising, or, referencing purposes without the expressly written approval of the Department Representative, or designate;

6. COMMUNICATION

- 6.1 The Contractor shall be available at all reasonable times to report and confer with City staff with respect to the Services. Communication shall be available via email and telephone. Phone conversations must be followed up with written communication. Minimally, the Contractor shall provide a contact number and answering service available 24 hours a day, 7 days a week in order to receive service requests from City staff.

- 6.2 The Contractor will designate an individual to serve as the primary point of contact for the Agreement. The Contractor shall not change the primary point of contact without written authorization from the City. Contractor will also designate a backup point of contact in the event the primary is not available.
- 6.3 The Contractor or designate must respond to City requests for time-sensitive and emergency services within two (2) hours, and general inquiries within twenty-four (24) hours unless otherwise stipulated in the agreement.
- 6.4 In the event of a problem or potential problem that may impact the quality or quantity of work, services, or the level of performance under a Contract, the Contractor shall notify the City immediately in writing and by telephone.

7. BUILDING / PARK SECURITY

- 7.1 At closed locations, the Contractor is responsible for leaving a washroom building secured by locking all exterior doors at the completion of their duties, or as otherwise directed.
- a. **Failure to leave a closed site secured may result in a deficiency notice and may result in a \$100 service credit for each occurrence.**
 - b. **Any costs associated with the repair and or replacement of asset(s) damaged from failure to ensure a closed facility is left secured at the completion of their duties may be the Contractor's responsibility.**
- 7.2 When a facility is being secured, it is the Contractor's responsibility to ensure the site is empty prior to securing doors with a visual inspection of the facility.
- a. **Failure to ensure that a facility is empty prior to securing may result in a deficiency notice for each occurrence and may result in termination of the agreement.**
 - b. **Any costs associated with the repair and or replacement of asset(s) damaged from failure to ensure a facility is empty prior to securing may be the Contractor's responsibility.**
 - c. **Any claims related to the failure to ensure a facility is empty prior to securing may be the Contractor's responsibility.**
- 7.3 Any park gates/bollards opened unlocked and opened for access into a Park site must be immediately replaced and secured after entrance, then reopened and re-secured again when exiting the park.
- a. **Failure to replace a bollard or secure a gate upon immediate entry/exit into or out of a park may result in a deficiency notice and may result in a fee of \$100.**
 - a. **Any claims related to unreplaced or unsecured bollards may be the Contractor's responsibility.**

- 7.4 Charges due to responses to false alarms resulting from the Contractor's action or lack thereof will be borne by the Contractor. This fee will be based on the current response fee charged to the City by the City's Security Contractor or local law enforcement agency.

a. Continued alarm responses by the Security Contractor or local law enforcement agency due to Contractor's action or lack thereof may be considered a failure to perform and will lead to contract termination.

8. FACILITY/GATE KEYS

- 8.1 The Contractor will be issued the necessary facility/gate key/FOB set(s). In no case shall the Contractor make duplicates of any City issued key(s) / FOBs.

- 8.2 Keys and FOBs will be signed for by the Contractor and upon completion or termination of the Agreement will be returned to the City.

a. Failure to return keys and access cards to the Department Representative, or, designate within three (3) working days may incur a service credit of One Hundred Dollars (\$100.00) per day.

- 8.3 Lost keys / FOBs must be reported immediately to the City within twenty (24) hours from the time the incident occurred.

a. The Contractor shall be responsible for the cost of replacing lost or stolen or unaccounted for keys and/or FOBs, including re-keying doors, gates or locks.

9. CONTRACTOR'S PERSONNEL

- 9.1 The Contractor will supply sufficient labour to adequately perform the Services and meet the schedule(s) & timelines.

Qualified Personnel

- 9.2 Contractors personnel who will perform the Services should meet the following minimum qualifications and standards:

- Should be qualified through training & experience to complete the Services and operate the Contractor's equipment;
- Should be licensed to operate said equipment; and
- Should be conversant in English.
- Complete an annual RCMP security check

10. Attire/Identification

- 10.1 The Contractor is to ensure that all employees are clearly identified as a representative of the Contractor while performing Services on City premises. Attire will be of a standard acceptable to the City, defined as a clean, long or short-sleeved [no sleeveless, smocks or tank tops] shirt, worn with pants [no mid-calf, Bermuda or short pants]. The Contractor is responsible for all aspects of attire worn by staff.

- 10.2 All Contractor's staff performing the Services is required to wear photo identification badges/cards. Photo identification badges/cards must include, as a minimum, the company name, employee name and current photograph. The badges/cards are to be worn at all times, **clearly visible** on the outside of clothing in the chest area. Identification badges shall have an expiry date of not more than 12 months from the date of issue, show the Company and employee's names and contain a photograph of the employee.
- 10.3 The Contractor to be responsible and ensure that all employees are in compliance with the uniform/attire and identification badge requirements contained herein.

11. CONTRACTOR'S VEHICLES AND EQUIPMENT

- 11.1 The Contractor's vehicles and equipment used in the performance of the Services shall be properly equipped to deliver the Services. All vehicles and equipment shall be kept clean, in good mechanical condition, painted to present a neat appearance, show evidence of annual safety inspections and display proper registration and license information. All of the Contractor's vehicles and equipment shall be equipped with approved back-up alarms, multiple lite revolving / strobe lights, or other necessary warning systems, which shall be maintained and in proper operating condition at all times. In the event of a breakdown, the Contractor shall arrange for reserve equipment, with always the intent to maintain the schedule frequency.
- 11.2 Vehicles used in the performance of the Services shall be identified on both sides with the full company name, telephone number and ID/ unit number. This must be fully legible and displayed in a professional manner. This should not replace the company identification on the sides of vehicles.
- a. There may be a deduction of \$100 per occurrence plus a deficiency notice issued for any day when the Contractor's vehicle is not meeting these requirements.**
- 11.3 A list of vehicles used for all Services must be submitted to the Department Representative, providing the make, model, colour, unit number and license plate number. As additional vehicles are added for any Services, the City must be provided with the updated information.
- 11.4 Driving speed through City parks will be at a maximum of 10 km/ hour, and the Contractor's vehicles must keep to paved pathways and roads throughout the park to avoid damage to City parkland and park assets. Amber lights on each vehicle must be used during the course of business in City parks.
- 11.5 The **Contractor shall equip all staff performing the Services with an internet-capable, mobile device with data (IOS or Android)** for service reporting through an administrative and inspection application (App). Mandatory orientation for the administrative and inspection App will be provided by the City.

12. CONSUMABLES

- 12.1 The Contractor shall furnish, pay for and maintain an adequate inventory of all graffiti removal agents/materials and consumables (exception - paint is provided) required to perform the Services. The Contractor-furnished supplies must meet City approval.
- a. Solvents/Materials:** Any graffiti removal solutions, solvents, coatings or cleaning projects must meet Federal and Provincial standards and be pre-approved by the City. The Contractor shall identify each type of graffiti removal product and describe the appropriate application for all products used in graffiti removal. The Contractor must provide MSDS documentation for each product identified for use in their services.
 - b. Paint:** Paint is supplied by the City, through approved distributor(s). Non-approved paint colours and/or distributors are not permitted;
 - c. Anti-Graffiti Coating:** Where extra services for application of Anti-Graffiti Coatings are requested, the coating is supplied by the City, through approved distributor(s). No other Anti-Graffiti Coatings are permitted without prior approval by the City.
- 12.2 It is not the City's intention to require specific brands of products to be used but all products should be environmentally friendly where possible. Products should be purchased in quantities that minimize the amount of packaging.
- 12.3 The City is looking to reduce hazardous materials in cleaning supplies in order to reduce air and water pollution and to protect human health and safety. The City also aims to reduce the overall waste and results by ensuring that products are purchased in quantities that minimize the amount of packaging and that packaging is reused or recycled. If re-usable supplies can be purchased, that is preferred.
- 12.4 The Contractor will discontinue using any cleaning chemicals, materials or equipment which in the reasonable opinion of the Department Representative, or designate determines is unsuitable for the purpose, or may cause any damage to the building or pose any health risk to the users of the building.

13. NON-INTERFERENCE

- 13.1 The Contractor will not interfere with the public use of the facility and will conduct its operations as to offer the least possible obstruction and inconvenience to the public or disruption to the peace and quiet of the area within which the Services are to be performed. The Contractor shall at all times ensure the safety of the public while working on Surrey public rights-of-way.
- 13.2 In carrying out the Service, or any portion thereof, the convenience of the public must always be considered and provided for by the Contractor, who must not obstruct any street, thoroughfare or sidewalk longer than necessary. All pedestrian walkways must be maintained in a safe condition at all times. Any discontinuities likely to prove hazardous to the public and / or pedestrians must be removed, barricaded or clearly and safely marked.

14. SIGNAGE

- 14.1 If an area must be closed off to ensure public safety while work is underway, the Contractor must appropriately cone off and secure the area and provide adequate signage.
- 14.2 Upon starting any paint work, "wet paint" signs must be placed and removed the next day.

15. LOST PROPERTY

- 15.1 The Contractor is to develop and implement a process and procedure for receiving and maintaining any lost property of value found during the performance of the Services. The Contractor is required to secure the handling of valuables and the disposition of these valuables to the City within 24 hours of the Contractor finding such items.
- 15.2 The City will process the recovery of lost items, and if possible, determine their rightful owners, and the disposition of unclaimed articles through the City's auction process.

16. INCLEMENT WEATHER

- 16.1 The Services are to be continuous except in the event of inclement weather. The City reserves the right to suspend any or all work due to poor weather conditions. The City reserves the right to authorize the delayed work to be performed at a later date, or the City may deem it more appropriate to omit the delayed work and resume the normal schedule. The Contractor should not perform any suspended work without written authorization from the City.
- 16.2 While work is suspended due to inclement weather conditions, the Contractor should maintain readiness to resume work when conditions again become favourable enough to proceed.
- 16.3 If the Contractor deems work cannot be completed due to inclement weather, the Contractor must contact the City within 24 (twenty-four) hours and provide an alternative work plan for approval.

17. ENVIRONMENTAL PROTECTION

- 17.1 The Contractor shall be responsible to take all necessary measures to comply with requirements of the Federal and Provincial Environmental Protection Agencies, City Acts and by-laws, Waste Management Act and any other applicable acts in respect to air, earth and water pollutants.

18. EXTRA SERVICES

- 18.1 The Contractor will, if required in writing by the City, provide additional graffiti abatement services to meet a singular site and time needed, outside of the identified site lists. The completed extra service will meet the specifications and scope set out in Schedule A, A-1 & A-2.

19. TRAINING

- 19.1 The Contractor shall ensure that all employees are fully trained in generally accepted graffiti removal practices.

- END OF PAGE-

SCHEDULE A-1 GRAFFITI ABATEMENT STANDARDS

A. REMOVALS

1. Removal is the preferred method other than covering or painting over the affected surface. All graffiti is to be removed where possible while maintaining the integrity of the surface.
2. Graffiti removal services shall include, but are not limited to, the minimum removal of various types of paint, poly/paper adhesive stickers and adhesives, wax crayon or candle waxes, ink marker, glass etchings or scratches, poster, gum, chalk, applications to all surface types, both porous and non-porous substrate found on any City property or facility, unless otherwise stated.
3. Appropriate methods for removing graffiti must match the particular surface and conditions, such as water blasting, solvents, etc. Environmentally friendly products and methods are preferred.
4. All surrounding surfaces, vegetation, etc. must be protected from potential damages related to any removal services.

B. PAINT RESTORSTION

1. Painting over a surface is only permitted if the area is damaged during the removal, unless otherwise specified;
2. Paint is supplied by the City, through approved distributor(s). Non-approved paint colours and/or distributors are not permitted;
3. The Contractor is expected to accurately colour match all current surface colours, as per Appendix A.
4. All surrounding surfaces, vegetation, etc. must be protected from potential damages related to any paint restoration work;
5. Appropriate 'wet paint' signage is to be placed in all areas that have been cleaned/painted to notify the public not to use the asset. All signage must be removed once the asset has dried and is available for use;
6. Paint is to be feathered in all areas;
7. Where paint is not permittable due to weather conditions, graffiti can be removed with paint applied within forty-eight (48) hours; and
8. Painting is NOT permitted on the following surfaces:
 - a. playground structures
 - b. unpainted skate bowls
 - c. surfaces covered with anti-graffiti coatings
 - d. previously unpainted surfaces

C. REPORTING

1. An approved application (App), compatible with IOS and Android systems, will be provided for streamlined documentation of all services. At every Service, the App's inspection and administrative fields must be fully filled out to record the service date, time and location, record inspection details and confirm finished removals.
2. The Contractor shall perform a visual inspection upon arrival to each civic building and park site and record via the approved App:
 - a. images of graffiti prior to removal;
 - b. images of area after removal/painting is completed;
 - c. damaged surface areas in need of repair;

Any offensive graffiti of a threatening nature must be reported to the RCMP at time of finding and resulting file number submitted to the City via the App.

SCHEDULE A-2

WORK SITES

Work sites indicate where the work is to be performed. The Contractor is to perform the necessary graffiti abatement services on schedule and within the fees structure as outlined in Appendix 2. If the Contractor requires clarification in order to provide servicing to a particular site, the Contractor will contact the City for clarification and continue performing services on the next site as scheduled. When the Contractor receives the necessary clarification for the particular site, the Contractor will return and complete the services on that site.

Each of the City's sites and amenities feature various surface materials in which the Contractor is expected to adapt removal/restoration techniques in order to revitalize those surfaces to an acceptable state. Examples of surface materials may include: Asphalt, concrete, stone, masonry, painted or treated wood, natural wood or trees, painted metals, objects wrapped with adhesive decaling, Plexiglas, plastic or glass.

Civic Buildings: Graffiti Abatement services are to include the entire exterior of each designated building with no height restrictions.

Park Sites: Graffiti Abatement services are to be provided from curb to curb, including but not limited to playground equipment, parkour courts, sport courts, fences, benches, shelters, washroom buildings (interiors and exteriors), walls, art expression boards, utility/electrical boxes, signage, etc. (pathways, residential fences, trees, sidewalks, curbs and parking lots are excluded).

A. CIVIC BUILDINGS, WEEKLY YEAR ROUND

FACILITY	ADDRESS
Bridgeview Community Centre	11475 126A Street
City Centre Library	10350 University Drive
Chuck Bailey Recreation Centre	13458 1 07 Avenue
Don Christian Recreation Centre	6220 184 Street
Fleetwood Recreation Centre	15996 84 Avenue
Fraser Heights Recreation Centre	1 0588 160 Street
Newton Ice Arena	7120 136B Street
Newton Library	13795 70 Avenue
Newton Seniors Centre	13775 70 Avenue
Newton Wave Pool	13730 72 Avenue
North Surrey Recreation Centre	1 0275 135 Street
Sunnyside Hall	1845 154 Street
Surrey City Hall	13450 104 Avenue
Surrey Fraser Clinic	1 0689 135A Street

B. PARK SITES, WEEKLY YEAR ROUND

Park Site	Address
Chuck Bailey Youth Park	13458 107 Avenue
Cloverdale All-Wheels Park	6240 Highway 15
Cloverdale Athletic Park	6330 168 Street
Fleetwood Park	15802 80 Avenue
Hawthorne Park	10503 144 Street
Holland Park	13428 Old Yale Road
Lionel Courchene Park	9900 154 Street
Royal Kwantlen Park	13035 104 Avenue
South Surrey Athletic Park North	1925 148 Street
South Surrey Athletic Park South	1925 148 Street
Sunnyside Park	15455 26 Avenue
Unwin Park	13313 68 Avenue
Whalley Athletic Park	13350 105A Avenue

C. PARK SITES, SEASONAL (WEEKLY HIGH SEASON, MONTHLY LOW SEASON)

Park Site	Address
AHP Mathews Park	9762 132 Street
Bakerview Park	1845 154 Street
Bear Creek Park - Youth Park	1375 88 Avenue
Bill Reid Millennium Amphitheatre	6386 176 Street
Clayton Park	18513 70 Avenue
Crescent Park	12908 26 Avenue
Guildford Heights Park	10310 154 Street
Hazelgrove Park	7080 190 Street
Hazelnut Meadows Community Park	14069 68 Avenue
Hjorth Road Park	10275 148 Street
North Surrey Community Park	15848 97A Avenue
Surrey Sport & Leisure Park - Youth Park	16555 Fraser Highway
Tamanawis Park	12515 64 Avenue

D. PARK SITES, MONTHLY YEAR ROUND

Park Site	Address
Green Timbers Urban Forest Park	14698 96 Avenue
Hillcrest Park	6530 185 Street



SCHEDULE B - QUOTATION

RFQ Title: **Graffiti Abatement Services**

RFQ No: 1220-040-2019-10

CONTRACTOR

Legal Name: _____

Contact Person and Title: _____

Business Address: _____

Business Telephone: _____

Business Fax: _____

Business E-Mail Address: _____

CITY OF SURREY

City Representative: Richard D. Oppelt, Manager, Procurement Services

Address: Surrey City Hall
Finance Department – Procurement Services Section
Reception Counter – 5th Floor West
13450 - 104 Avenue, Surrey, BC V3T 1V8, Canada

E-mail for PDF Files: purchasing@surrey.ca

1. If this Quotation is accepted by the City, a contract will be created as described in:
 - (a) the Agreement;
 - (b) the RFQ; and
 - (c) other terms, if any, that are agreed to by the parties in writing.
2. Capitalized terms used and not defined in this Quotation will have the meanings given to them in the Agreement and RFQ. Except as specifically modified by this Quotation, all terms, conditions, representations, warranties and covenants as set out in the Agreement and RFQ will remain in full force and effect.

3. I/We have reviewed the RFQ Attachment 1 – Draft Agreement. If requested by the City, I/we would be prepared to enter into that Agreement, amended by the following departures (list, if any):

Section

Requested Departure(s) / Alternative(s)

4. The City requires that the successful Contractor have the following in place **before providing the Goods and Services**:

- (a) Workers' Compensation Board coverage in good standing and further, if an "Owner Operator" is involved, personal operator protection (P.O.P.) will be provided,
Workers' Compensation Registration Number _____;
- (b) Prime Contractor qualified coordinator is Name: _____
and Contact Number: _____;
- (c) Insurance coverage for the amounts required in the proposed Agreement as a minimum, naming the City as additional insured and generally in compliance with the City's sample insurance certificate form available on the City's Website [Standard Certificate of Insurance](#);
- (d) City of Surrey or Intermunicipal Business License: Number _____;
- (e) If the Contractor's Goods and Services are subject to GST, the Contractor's GST Number is _____; and
- (f) If the Contractor is a company, the company name indicated above is registered with the Registrar of Companies in the Province of British Columbia, Canada, Incorporation Number _____.

As of the date of this Quotation, we advise that we have the ability to meet all of the above requirements **except as follows** (list, if any):

Requested Departure(s) / Alternative(s)

5. The Contractor acknowledges that the departures it has requested in Sections 3 and 4 of this Quotation will not form part of the Agreement unless and until the City agrees to them in writing by initialing or otherwise specifically consenting in writing to be bound by any of them.

SECTION B-1

Changes and Additions to Specifications:

6. In addition to the warranties provided in the Agreement, this Quotation includes the following warranties:

7. I/We have reviewed the RFQ Attachment 1, Schedule A – Specifications of Goods and Scope of Services, to Attachment 1. If requested by the City, I/we would be prepared to meet those requirements, amended by the following departures and additions (list, if any):

Requested Departure(s) / Alternative(s) / Addition(s)

SECTION B-2

Fees and Payments

1. The Contractor offers to supply to the City of Surrey the Goods and Services for the prices plus applicable taxes as follows:

A. CIVIC BUILDINGS

Facilities	Estimated Hours (12 Month Period)	Hourly Rate	Annual Cost (12 Month Period)	Breakdown (Monthly Rate)
Bridgeview Community Centre		\$	\$	\$
City Centre Library		\$	\$	\$
Chuck Bailey Recreation Centre		\$	\$	\$
Don Christian Recreation Centre		\$	\$	\$
Fleetwood Recreation Centre		\$	\$	\$

Fraser Heights Recreation Centre		\$	\$	\$
Newton Ice Arena		\$	\$	\$
Newton Library		\$	\$	\$
Newton Seniors Centre		\$	\$	\$
Newton Wave Pool		\$	\$	\$
North Surrey Recreation Centre		\$	\$	\$
Sunnyside Hall		\$	\$	\$
Surrey City Hall		\$	\$	\$
Surrey Fraser Clinic		\$	\$	\$
Civic Buildings Annual Sub-Total:				

B. PARK SITES – WEEKLY YEAR ROUND

Park Sites	Estimated Hours (12 Month Period)	Hourly Rate	Annual Cost (12 Month Period)	Breakdown (Monthly Rate)
Chuck Bailey Youth Park		\$	\$	\$
Cloverdale All-Wheels Park		\$	\$	\$
Cloverdale Athletic Park		\$	\$	\$
Fleetwood Park		\$	\$	\$
Hawthorne Park		\$	\$	\$
Holland Park		\$	\$	\$
Lionel Courchene Park		\$	\$	\$
Royal Kwantlen Park		\$	\$	\$
South Surrey Athletic Park North		\$	\$	\$
South Surrey Athletic Park South		\$	\$	\$
Sunnyside Park		\$	\$	\$
Unwin Park		\$	\$	\$
Whalley Athletic Park		\$	\$	\$
Park Sites – Weekly Year Round Sub-Total:				

C. PARK SITES – SEASONAL

Park Sites	Estimated Hours (12 Month Period)	Hourly Rate	Annual Cost (12 Month Period)	Breakdown (Monthly Rate - High Season)	Breakdown (Monthly Rate - Low Season)
AHP Mathews Park		\$	\$	\$	\$
Bakerview Park		\$	\$	\$	\$
Bear Creek Park – Youth Park		\$	\$	\$	\$
Bill Reid Millennium Amphitheatre		\$	\$	\$	\$
Clayton Park		\$	\$	\$	\$
Crescent Park		\$	\$	\$	\$
Guildford Heights Park		\$	\$	\$	\$
Hazelgrove Park		\$	\$	\$	\$
Hazelnut Meadows Community Park		\$	\$	\$	\$
Hjorth Road Park		\$	\$	\$	\$
North Surrey Community Park		\$	\$	\$	\$
Surrey Sport & Leisure Park – Youth Park		\$	\$	\$	\$
Tamanawis Park		\$	\$	\$	\$
Park Sites – Seasonal Sub-Total:					

D. PARK SITES – MONTHLY

Park Sites	Estimated Hours (12 Month Period)	Hourly Rate	Annual Cost (12 Month Period)	Breakdown (Monthly Rate)
Green Timbers Urban Forest Park		\$	\$	\$
Hillcrest Park		\$	\$	\$
Park Sites – Monthly Sub-Total:				

SUMMARY TABLES

Item No.	Description	Annual Sub-Total
A	Civic Buildings	\$
Subtotal:		\$
GST:		\$
Total CIVIC BUILDINGS Value:		\$

Item No.	Description	Annual Sub-Total
B	Park Sites - Weekly Year Round	\$
C	Park Sites - Seasonal	\$
D	Park Sites - Monthly	\$
Subtotal:		\$
GST:		\$
Total PARK SITES Value:		\$

Notes:

1. The City will only pay for actual time worked, exclusive of lunch or coffee breaks. The City will only pay up to and upon leaving the last job site of the day. This means there will be no 'in and out' travel time charged to the City.
2. Rates quoted includes all necessary personal protective equipment and accessories.

Additional Services:

In addition to the Services, the City invites information about any additional, optional Services that the Contractor provides. A Contractor may submit information for other Services that the Contractor feels would be in the best interest of the City. The City may be interested in the following optional Services.

Table B:

Item	Description		Unit Price	Per
1.	Application of Anti - Graffiti Coatings (Coating supplied by the City)	Building Interior	\$	Square Foot
		Building Exterior	\$	Square Foot
2.	Graffiti Abatement Services. [Additional Sites/Buildings not included within Schedule A-2]	Building Interior	\$	Square Foot
		Building Exterior	\$	Square Foot
3.	Scratchitti Removal [includes all labour, and materials]		\$	Square Foot
4.	Installation of Sacrificial Film [includes all labour, materials and equipment]		\$	[State]
5.	Refresh Sacrificial Anti-Graffiti Coatings [includes all labour, materials and equipment]		\$	[State]

The following table is for the Contractor to list pricing for One-Off requests for sites that are not listed as service locations. Contractor should list pricing for various types of graffiti management approaches (eg. removal, paint out, etc.) for various types of surfaces. Pricing should be in unit cost per square foot:

Table C:

Item	Description	Unit Price	Per
6.	Paint Out (paint supplied by the City)	\$	Square Foot
7.	Painting of exterior buildings (up to first floor)	\$	Square Foot
8.		\$	Square Foot
9.		\$	Square Foot
10.		\$	Square Foot
11.		\$	Square Foot
12.		\$	Square Foot
13.		\$	Square Foot

CALL OUT CHARGES AND CANCELLATION CHARGES PER EACH REQUEST FOR SERVICE IF A FACILITY IS NOT INCLUDED ABOVE.

Table D:

PARTICULARS	HOURLY RATE	MINIMUM HOURS	MINIMUM CHARGE
CALL OUT CHARGES DURING NORMAL WORKING HOURS OF 7:30 A.M. TO 6:00 P.M. (MONDAY THROUGH FRIDAY). EXCLUDING STATUTORY HOLIDAYS.	\$		\$
CALL OUT CHARGES AFTER NORMAL WORKING HOURS (MONDAY THROUGH FRIDAY). EXCLUDING STATUTORY HOLIDAYS.	\$		\$
CALL OUT DURING WEEKENDS AND STATUTORY HOLIDAYS.	\$		\$
RATES QUOTED INCLUDE THE FOLLOWING NUMBER OF PERSONNEL.			
CANCELLATION CHARGE.			\$

Force Account Labour and Equipment Rates:

9. Contractors should complete the following tables setting out the all-inclusive hourly labour rates including overhead and profit for approved extras/credits for all applicable categories of labour (use the spaces provided and/or attach additional pages, if necessary):

Table 1 – Hourly Labour Rate Schedule For Services:

Labour Category	Straight Time/hr (Plus GST)	Overtime Rate/hr (Plus GST)
.1 Superintendent	\$	\$
.2 Foreman	\$	\$
.3 Journeyman	\$	\$
.4 Apprentice	\$	\$
.5 Skilled Labourer	\$	\$
.6	\$	\$
.7	\$	\$

Table 2 – Hourly Equipment Rate Schedule:

No.	Equipment Description (<i>State</i>)	Hourly Equipment Rate
		\$
		\$

SECTION B-3

Time Schedule:

10. Contractors should provide an estimated schedule, with major item descriptions and times indicating a commitment to provide the Goods and perform the Services within the time specified (use the spaces provided and/or attach additional pages, if necessary).

 MILESTONE DATES _____

ACTIVITY	SCHEDULE									
	1	2	3	4	5	6	7	8	9	10

SECTION B-4

Key Personnel & Sub-Contractors:

11. Contractors should provide information on the background and experience of all key personnel proposed to provide the Goods and Services (use the spaces provided and/or attach additional pages, if necessary):

Key Personnel

Name: _____
Experience: _____
Dates: _____
Project Name: _____
Responsibility: _____

12. Contractors should provide the following information on the background and experience of all sub-contractors and material suppliers proposed to undertake a portion of the Goods and Services (use the spaces provided and/or attach additional pages, if necessary):

<i>Description of Goods & Services</i>	<i>Sub-Contractors & Material Suppliers Names</i>	<i>Years of Working with Contractor</i>	<i>Telephone Number and Email</i>

SECTION B-5

Experience and References:

13. Contractor's should provide information on their relevant experience and qualifications in delivering Goods and Services similar to those required by the Agreement (use the spaces provided and/or attach additional pages, if necessary):

14. Contractor's should provide information on their relevant references (name and telephone number). The City's preference is to have a minimum of three references. Previous clients of the Contractor may be contacted at the City's discretion (use the spaces provided and/or attach additional pages, if necessary):

15. Contractor should describe their sustainability initiatives relating to the environmental impacts. The environmental attributes (green) of their Goods and Services. Anticipated objectives (e.g. carbon neutral by 2015). Information pertaining to their environmental policies, programs and practices. Confirm that the Contractor complies with any applicable objective (use the spaces provided and/or attach additional pages, if necessary):

Metro Vancouver's Non-Road Diesel Engine Emissions Regulation By-law:

16. Contractors should confirm they are in compliance with By-law (if applicable):

☐ Applicable as follows ☐ Not applicable to this project

No.	Equipment Description	Engine Tier Designation	Engine Registration Number as Issued by Metro Vancouver
1		<input type="checkbox"/> Tier 0 or <input type="checkbox"/> Tier 1	
2		<input type="checkbox"/> Tier 0 or <input type="checkbox"/> Tier 1	
3		<input type="checkbox"/> Tier 0 or <input type="checkbox"/> Tier 1	
4		<input type="checkbox"/> Tier 0 or <input type="checkbox"/> Tier 1	
5		<input type="checkbox"/> Tier 0 or <input type="checkbox"/> Tier 1	

17. I/We the undersigned duly authorized representatives of the Contractor, having received and carefully reviewed the RFQ and the Agreement, submit this Quotation in response to the RFQ.

This Quotation is offered by the Contractor this _____ day of _____, 201__.

CONTRACTOR

I/We have the authority to bind the Contractor

(Legal Name of Contractor)

(Signature of Authorized Signatory)

(Signature of Authorized Signatory)

(Print Name and Position of Authorized Signatory)

(Print Name and Position of Authorized Signatory)

Updated: August 11, 2017
RDO