PART E SPECIFICATIONS

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PART E - SPECIFICATIONS

GENERAL

E1. GENERAL

E1.1 These Specifications shall apply to the Work.

E2. SERVICES

E2.1 The Contractor shall provide food and beverage vending services in accordance with the requirements hereinafter specified.

E2.2 The Contractor shall:

- (a) provide, maintain, stock and operate vending machines at the various locations listed in D2.1, to service food and beverages such as soft drinks, bottled water, hot beverages, milk, ice cream, candy, chocolate bars and chips; and shall:
 - (i) be operated year-round throughout the term of the Contractor, except as authorized by the Contract Administrator;
 - (ii) be placed only at locations within the pools(s)/arena(s)/Park specifically authorized by the Contract Administrator;
 - (iii) sell food and beverages from the vending machines at prices not greater than the prevailing vending machine prices in the City of Winnipeg.
 - (iv) be responsible for the collection and handling of monies from the vending machines;
 - (v) provide a good standard of service and value to the general public patronizing the Site(s);
- (b) ensure that all its employees working in these facilities:
 - (i) are dressed in a clean, neat and respectable manner;
 - (ii) have proper identification in the form of:
 - A) a uniform bearing the name of the company (only);
 - B) a photo identification badge, must be worn at all times while on the premises;
 - (iii) behave in a courteous and polite manner to City personnel and other persons in the facility;
 - (iv) are careful with all property that is in or a part of the facility;
 - (v) refrain from using profanity.
- E2.3 The Contract Administrator shall have the right, at any time during the term of the Contract:
 - (a) specify the types and brand or brands of food, beverages or merchandise to be sold at the Site(s);
 - (b) require the Contractor to replace a vending machine if it displays advertising or a logo that is not consistent with the brand specified by the Contract Administrator;
 - (c) be the sole judge as to the adequacy and value of service and may order such changes or alterations to the his/her sole discretion as he/she may determine to be advisable.

E3. SCHEDULE OF WORK

- E3.1 The exact dates of commencement and termination of Work shall coincide with the following:
 - (a) Operating schedule of each pool;

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- (b) Operating schedule and off-season special events schedule of each arena for each season;
- (c) Operating schedule of the Assiniboine Park locations.

\$ 153,344

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TABLE A - VENDING MACHINES 2004 GROSS REVENUE

For the 12 months ending December 31, 2004

ELMWOOD-KILDONAN POOL (Concordia Pool)		Gross Revenue		SEVEN OAKS POOL		Gross Revenue			
Snacks	,	\$	23,745	Snacks			\$	16,129	
Hot Drinks		\$	1,090	Soft Drinks			\$	5,194	
Ice Cream		\$	3,552	Ice Cream			\$	1,345	
Soft Drinks		\$	8,064	Hot Drinks			\$	730	
	TOTAL	\$	36,452			TOTAL	\$	23,398	
SHERBROOK POOL			NORTH END CENTENNIAL POOL						
Snacks		\$	4,297	Soft Drinks			\$	1,982	
Soft Drinks		\$	2,302	Snacks			\$	6,992	
	TOTAL	\$	6,598			TOTAL	\$	8,973	
BONI-VITAL POOL				MARGARET	GRANT POOL				
Hot Drinks		\$	755	Snacks			\$	4,481	
Soft Drinks		\$	4,128	Soft Drinks			\$	2,023	
Snacks		\$	22,355			TOTAL	\$	6,504	
	TOTAL	\$	27,238						
TRANSCONA CENTENNIAL POOL			SARGENT F	PARK ARENA					
Snacks		\$	7,937	Snacks			\$	2,456	
Soft Drinks		\$	1,812	Soft Drinks			\$	2,362	
	TOTAL	\$	9,749	Hot Drinks			\$	38	
						TOTAL	\$	4,818	
ELDON ROSS POC	<u>)L</u>	•	400		A. BARBOUR AREN	<u>A</u>	•	•	Park Arena)
Soft Drinks		\$	436	Hot Drinks			\$	529	
Snacks	TOTAL	<u>\$</u> \$	1,676	Soft Drinks			\$	3,760	
	IOIAL	Ф	2,112	Snacks		TOTAL	<u>\$</u> \$	2,827 7,115	
						IOIAL	Ψ	7,113	
ST. JAMES CENTENNIAL POOL				*ASSINIBOINE PARK CONSERVATORY PARKING LOT					
	NNIAL POC		0.004	_	<u>01</u>			TO OCTO	BER 2004
Soft Drinks		\$	3,831	Soft Drinks			\$	783	
Snacks	TOTAL	\$	13,555 47,387	************	NE DADK DUCK DO	NID	* 11 11 5	, TO COTO	DED 0004
	TOTAL	\$	17,387	*ASSINIBOINE PARK DUCK POND				BER 2004	
				Soft Drinks	ASSINIBOINE PAR	DK TOTAL	<u>\$</u> \$	2,217	
					ASSINIBUINE PAR	KK IUIAL	Þ	3,001	

GRAND TOTAL