



THE CITY OF WINNIPEG

REQUEST FOR PROPOSAL

RFP NO. 736-2014B

**REQUEST FOR PROPOSAL FOR THE PROVISION OF TRANSPARENT LAN
SERVICES**

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PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

B1.1 REQUEST FOR PROPOSAL FOR THE PROVISION OF TRANSPARENT LAN SERVICES

B2. SUBMISSION DEADLINE

B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, January 9th, 2015.

B2.2 Proposals determined by the Manager of Materials to have been received later than the Submission Deadline will not be accepted and will be returned upon request.

B2.3 The Contract Administrator or the Manager of Materials may extend the Submission Deadline by issuing an addendum at any time prior to the time and date specified in B2.1.

B3. SITE INVESTIGATION

B3.1 Further to C3.1, the Bidder may make an appointment to view the Site by contacting the Contract Administrator.

B3.2 The Bidder shall not be entitled to rely on any information or interpretation received at the Site investigation unless that information or interpretation is the Bidder's direct observation, or is provided by the Contract Administrator in writing.

B3.3 The Bidder is responsible for determining:

- (a) the location of any utility which can be determined from the records or other information available at the offices of any public authority or person, including a municipal corporation and any board or commission thereof, having jurisdiction or control over the utility;
- (b) the nature of the surface and subsurface conditions at the Site;
- (c) the location, nature, quality or quantity of the materials to be removed or to be employed in the performance of the Work;
- (d) the nature, quality or quantity of the Plant needed to perform the Work;
- (e) all matters concerning access to the Site, power supplies, location of existing services, utilities or materials necessary for the completion of the Work; and
- (f) all other matters which could in any way affect his/her Proposal or the performance of the Work.

B4. BIDDERS' CONFERENCE

B4.1 The Contract Administrator will hold a Bidders' conference at 185 King St, Materials Management Boardroom from 9am to 11am on December 12th, 2014.

B4.2 The Bidder is advised that, those wishing to participate via conference call should register for the Bidder's conference 24 hours or more in advance with the Contract Administrator and a telephone bridge number will be forwarded to them at that time.

B4.3 The Bidder shall not be entitled to rely on any information or interpretation received at the Bidders' conference unless that information or interpretation is provided by the Contract Administrator in writing.

B5. ENQUIRIES

B5.1 All enquiries shall be directed to the Contract Administrator identified in D4.1.

- B5.2 If the Bidder finds errors, discrepancies or omissions in the Request for Proposal, or is unsure of the meaning or intent of any provision therein, the Bidder shall promptly notify the Contract Administrator of the error, discrepancy or omission at least five (5) Business Days prior to the Submission Deadline.
- B5.3 If the Bidder is unsure of the meaning or intent of any provision therein, the Bidder should request clarification as to the meaning or intent prior to the Submission Deadline.
- B5.4 Responses to enquiries which, in the sole judgment of the Contract Administrator, require a correction to or a clarification of the Request for Proposal will be provided by the Contract Administrator to all Bidders by issuing an addendum.
- B5.5 Responses to enquiries which, in the sole judgment of the Contract Administrator, do not require a correction to or a clarification of the Request for Proposal will be provided by the Contract Administrator only to the Bidder who made the enquiry.
- B5.6 All correspondence or contact by Proponents with the City in respect of this RFP must be directly and only with the Contract Administrator. Failure to restrict correspondence and contact to the Contract Administrator may result in the rejection of the Proponents Proposal Submission.
- B5.7 The Bidder shall not be entitled to rely on any response or interpretation received pursuant to B4 unless that response or interpretation is provided by the Contract Administrator in writing.

B6. CONFIDENTIALITY

- B6.1 Information provided to a Bidder by the City or acquired by a Bidder by way of further enquiries or through investigation is confidential. Such information shall not be used or disclosed in any way without the prior written authorization of the Contract Administrator. The use and disclosure of the confidential information shall not apply to information which:
- (a) was known to the Bidder before receipt hereof; or
 - (b) becomes publicly known other than through the Bidder; or
 - (c) is disclosed pursuant to the requirements of a governmental authority or judicial order.
- B6.2 The Bidder shall not make any statement of fact or opinion regarding any aspect of the Bid Opportunity to the media or any member of the public without the prior written authorization of the Contract Administrator.

B7. ADDENDA

- B7.1 The Contract Administrator may, at any time prior to the Submission Deadline, issue addenda correcting errors, discrepancies or omissions in the Request for Proposal, or clarifying the meaning or intent of any provision therein.
- B7.2 The Contract Administrator will issue each addendum at least two (2) Business Days prior to the Submission Deadline, or provide at least two (2) Business Days by extending the Submission Deadline.
- B7.2.1 Addenda will be available on the Bid Opportunities page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/bidopp.asp>
- B7.2.2 The Bidder is responsible for ensuring that he/she has received all addenda and is advised to check the Materials Management Division website for addenda regularly and shortly before the Submission Deadline, as may be amended by addendum.
- B7.3 The Bidder shall acknowledge receipt of each addendum in Paragraph 9 of Form A: Proposal. Failure to acknowledge receipt of an addendum may render a Proposal non-responsive.

B8. SUBSTITUTES

- B8.1 The Work is based on the Plant, Materials and methods specified in the Request for Proposal.
- B8.2 Substitutions shall not be allowed unless application has been made to and prior approval has been granted by the Contract Administrator in writing.
- B8.3 Requests for approval of a substitute will not be considered unless received in writing by the Contract Administrator at least five (5) Business Days prior to the Submission Deadline.
- B8.4 The Bidder shall ensure that any and all requests for approval of a substitute:
- (a) provide sufficient information and details to enable the Contract Administrator to determine the acceptability of the Plant, Material or method as either an approved equal or alternative;
 - (b) identify any and all changes required in the applicable Work, and all changes to any other Work, which would become necessary to accommodate the substitute;
 - (c) identify any anticipated cost or time savings that may be associated with the substitute;
 - (d) certify that, in the case of a request for approval as an approved equal, the substitute will fully perform the functions called for by the general design, be of equal or superior substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the Contract;
 - (e) certify that, in the case of a request for approval as an approved alternative, the substitute will adequately perform the functions called for by the general design, be similar in substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the Contract.
- B8.5 The Contract Administrator, after assessing the request for approval of a substitute, may in his/her sole discretion grant approval for the use of a substitute as an “approved equal” or as an “approved alternative”, or may refuse to grant approval of the substitute.
- B8.6 The Contract Administrator will provide a response in writing, at least two (2) Business Days prior to the Submission Deadline, to the Bidder who requested approval of the substitute.
- B8.6.1 The Contract Administrator will issue an Addendum, disclosing the approved materials, equipment, methods and products to all potential Bidders. The Bidder requesting and obtaining the approval of a substitute shall be responsible for disseminating information regarding the approval to any person or persons he/she wishes to inform.
- B8.7 If the Contract Administrator approves a substitute as an “approved equal”, any Bidder may use the approved equal in place of the specified item.
- B8.8 If the Contract Administrator approves a substitute as an “approved alternative”, any Bidder bidding that approved alternative may base his/her Total Bid Price upon the specified item but may also indicate an alternative price based upon the approved alternative. Such alternatives will be evaluated in accordance with B22.
- B8.9 No later claim by the Contractor for an addition to the Total Bid Price because of any other changes in the Work necessitated by the use of an approved equal or an approved alternative will be considered.
- B8.10 Notwithstanding B8.2 to B8.9 and in accordance with B9.8, deviations inconsistent with the Request for Proposal document shall be evaluated in accordance with B22.1(a).

B9. PROPOSAL SUBMISSION

- B9.1 The Proposal shall consist of the following components:

- (a) Form A: Proposal;
 - (b) Form B: Prices.
- B9.2 The Proposal should also consist of the following components:
- (a) Company Profile and Experience;
 - (b) Technical Specifications;
 - (c) Service Levels;
 - (d) Value Added Services.
- B9.3 Further to B9.1, the Bidder should include the written correspondence from the Contract Administrator approving a substitute in accordance with B8.
- B9.4 Further to B9.1, all components of the Proposal shall be fully completed or provided in the order indicated, and submitted by the Proponent no later than the Submission Deadline, with all required entries made clearly and completely, to constitute a responsive Proposal.
- B9.5 Further to B9.2, all components of the Proposal should be fully completed or provided in the order indicated, and submitted by the Proponent no later than the Submission Deadline, with all required entries made clearly and completely, to constitute a responsive Proposal.
- B9.6 Bidders should submit one (1) unbound original (marked "original") and three (3) copies.
- B9.7 Bidders are advised not to include any information/literature except as requested in accordance with B9.1.
- B9.8 Bidders are advised that inclusion of terms and conditions inconsistent with the Proposal document, including the General Conditions, will be evaluated in accordance with B22.1(a).
- B9.9 The Proposal should be submitted enclosed and sealed in an envelope clearly marked with the RFP number and the Bidder's name and address.
- B9.9.1 Samples or other components of the Proposal Submission which cannot reasonably be enclosed in the envelope may be packaged separately, but shall be clearly marked with the RFP number, the Bidder's name and address, and an indication that the contents are part of the Bidder's Proposal Submission.
- B9.10 Proposals submitted by facsimile transmission (fax) or internet electronic mail (e-mail) will not be accepted.
- B9.11 Proposals shall be submitted to:
- The City of Winnipeg
Corporate Finance Department
Materials Management Division
185 King Street, Main Floor
Winnipeg MB R3B 1J1

B10. PROPOSAL

- B10.1 The Bidder shall complete Form A: Proposal, making all required entries.
- B10.2 Paragraph 2 of Form A: Proposal shall be completed in accordance with the following requirements:
- (a) if the Bidder is a sole proprietor carrying on business in his/her own name, his/her name shall be inserted;
 - (b) if the Bidder is a partnership, the full name of the partnership shall be inserted;
 - (c) if the Bidder is a corporation, the full name of the corporation shall be inserted;

- (d) if the Bidder is carrying on business under a name other than his/her own, the business name and the name of every partner or corporation who is the owner of such business name shall be inserted.

B10.2.1 If a Proposal is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B10.2.

B10.3 In Paragraph 3 of Form A: Proposal, the Bidder shall identify a contact person who is authorized to represent the Bidder for purposes of the Proposal.

B10.4 Paragraph 11 of Form A: Proposal shall be signed in accordance with the following requirements:

- (a) if the Bidder is a sole proprietor carrying on business in his/her own name, it shall be signed by the Bidder;
- (b) if the Bidder is a partnership, it shall be signed by the partner or partners who have authority to sign for the partnership;
- (c) if the Bidder is a corporation, it shall be signed by its duly authorized officer or officers and the corporate seal, if the corporation has one, should be affixed;
- (d) if the Bidder is carrying on business under a name other than his/her own, it shall be signed by the registered owner of the business name, or by the registered owner's authorized officials if the owner is a partnership or a corporation.

B10.4.1 The name and official capacity of all individuals signing Form A: Proposal should be printed below such signatures.

B10.5 If a Proposal is submitted jointly by two or more persons, the word "Bidder" shall mean each and all such persons, and the undertakings, covenants and obligations of such joint Bidders in the Proposal and the Contract, when awarded, shall be both joint and several.

B11. PRICES

B11.1 The Bidder shall state a price in Canadian funds for each item of the Work identified on Form B: Prices.

B11.1.1 Notwithstanding C11.1.3, prices on Form B: Prices shall not include the Goods and Services Tax (GST) or Manitoba Retail Sales Tax (MRST, also known as PST), which shall be extra where applicable.

B11.2 The quantities listed on Form B: Prices are to be considered approximate only. The City will use said quantities for the purpose of comparing Proposals.

B11.3 The quantities for which payment will be made to the Contractor are to be determined by the Work actually performed and completed by the Contractor, to be measured as specified in the applicable Specifications.

B11.4 Payments to Non-Resident Contractors are subject to Non-Resident Withholding Tax pursuant to the Income Tax Act (Canada).

B12. QUALIFICATION

B12.1 The Bidder shall:

- (a) undertake to be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Bidder does not carry on business in Manitoba, in the jurisdiction where the Bidder does carry on business; and
- (b) be financially capable of carrying out the terms of the Contract; and

- (c) have all the necessary experience, capital, organization, and equipment to perform the Work in strict accordance with the terms and provisions of the Contract.

B12.2 The Bidder and any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:

- (a) be responsible and not be suspended, debarred or in default of any obligations to the City. A list of suspended or debarred individuals and companies is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/debar.stm>

B12.3 The Bidder and/or any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:

- (a) have successfully carried out work similar in nature, scope and value to the Work; and
- (b) be fully capable of performing the Work required to be in strict accordance with the terms and provisions of the Contract; and
- (c) have a written workplace safety and health program, if required, pursuant to The Workplace Safety and Health Act (Manitoba);

B12.4 Further to B12.3(c), the Bidder shall, within five (5) Business Days of a request by the Contract Administrator, provide proof satisfactory to the Contract Administrator that the Bidder/Subcontractor has a workplace safety and health program meeting the requirements of The Workplace Safety and Health Act (Manitoba), by providing:

- (a) a copy of their valid Manitoba COR certificate and Letter of Good Standing (or Manitoba equivalency) as issued under the Certificate of Recognition (COR) Program administered by the Construction Safety Association of Manitoba or by the Manitoba Heavy Construction Association's WORKSAFELY™ COR™ Program; or
- (b) a copy of their valid Manitoba SECOR™ certificate and Letter of Good Standing (or Manitoba equivalency) as issued under the Small Employer Certificate of Recognition Program (SECOR™) administered by the Construction Safety Association of Manitoba or by the Manitoba Heavy Construction Association's WORKSAFELY™ COR™ Program; or
- (c) a report or letter to that effect from an independent reviewer acceptable to the City. (A list of acceptable reviewers and the review template are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/>.)

B12.5 The Bidder shall submit, within three (3) Business Days of a request by the Contract Administrator, proof satisfactory to the Contract Administrator of the qualifications of the Bidder and of any proposed Subcontractor.

B12.6 The Bidder shall provide, on the request of the Contract Administrator, full access to any of the Bidder's equipment and facilities to confirm, to the Contract Administrator's satisfaction, that the Bidder's equipment and facilities are adequate to perform the Work.

B13. COMPANY PROFILE AND EXPERIENCE

B13.1 Bidders should provide a profile of their company that describes the following:

- (a) Experience in provision of services similar in scope as this bid opportunity;
- (b) Location of the office(s) and Network Operations Centre that will be responsible for support to the City of Winnipeg;
- (c) Length of time in business serving Winnipeg;
- (d) Customer references.

B14. TECHNICAL SPECIFICATIONS

B14.1 Bidders should provide an overview of their proposed solution which includes:

- (a) Overview of the Bidder's network infrastructure for the provision of the remote connection that describes how the specifications specified in E1 and E2 will be met for:
 - (i) Availability including details on redundancies and power protection;
 - (ii) Network security;
 - (iii) Network performance and scalability of bandwidth,
 - (iv) Implementation of VLANs including how the head end connections will connect to the City's network;
 - (v) Implementation of QoS services;
- (b) Lead time to implement including estimated duration between milestones and involvement from City of Winnipeg.

B15. SERVICE LEVELS

- B15.1 Bidders should provide an overview and qualifications of the team that will be directly involved in support of the services specified in this Request for Proposal.
- B15.2 Bidder should describe their Network Operations Centre (NOC) and the processes for the City to communicate with the NOC, including what the escalation procedures are if required.
- B15.3 Bidders should describe how incidents that are reported to the NOC are tracked and how and when status updates shall be provided to the City until they are resolved.
- B15.4 Bidders should describe how changes will be communicated to the City and what processes there shall be for resolving scheduling conflicts that may arise.
- B15.5 Bidders should describe how their infrastructure and process shall minimize any planned downtime of services as specified in Section E3.
- B15.6 Bidders should describe how their infrastructure and process shall minimize any unplanned downtime of services as specified in Section E3.

B16. VALUE-ADDED SERVICES

- B16.1 The Bidder should specify what value-added services or features are available with their bid beyond what has been specified in Part E. The Bidder shall specify which section or sections are the value add services applicable to and if there are any limits or conditions for their availability.

B17. OPENING OF PROPOSALS AND RELEASE OF INFORMATION

- B17.1 Proposals will not be opened publicly.
- B17.2 After award of Contract, the names of the Bidders and the Contract amount of the successful Bidder will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/>
- B17.3 To the extent permitted, the City shall treat all Proposal Submissions as confidential, however the Bidder is advised that any information contained in any Proposal may be released if required by City policy or procedures, by The Freedom of Information and Protection of Privacy Act (Manitoba), by other authorities having jurisdiction, or by law.
- B17.4 Following the award of Contract, a Bidder will be provided with information related to the evaluation of his/her submission upon written request to the Contract Administrator.

B18. IRREVOCABLE OFFER

B18.1 The Proposal(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 10 of Form A: Proposal.

B18.2 The acceptance by the City of any Proposal shall not release the Proposals of the other responsive Bidders and these Bidders shall be bound by their offers on such Work until a Contract for the Work has been duly executed and the performance security furnished as herein provided, but any offer shall be deemed to have lapsed unless accepted within the time period specified in Paragraph 10 of Form A: Proposal.

B19. WITHDRAWAL OF OFFERS

B19.1 A Bidder may withdraw his/her Proposal without penalty by giving written notice to the Manager of Materials at any time prior to the Submission Deadline.

B19.1.1 Notwithstanding C22.5, the time and date of receipt of any notice withdrawing a Proposal shall be the time and date of receipt as determined by the Manager of Materials.

B19.1.2 The City will assume that any one of the contact persons named in Paragraph 3 of Form A: Proposal or the Bidder's authorized representatives named in Paragraph 11 of Form A: Proposal, and only such person, has authority to give notice of withdrawal.

B19.1.3 If a Bidder gives notice of withdrawal prior to the Submission Deadline, the Manager of Materials will:

- (a) retain the Proposal until after the Submission Deadline has elapsed;
- (b) open the Proposal to identify the contact person named in Paragraph 3 of Form A: Proposal and the Bidder's authorized representatives named in Paragraph 11 of Form A: Proposal; and
- (c) if the notice has been given by any one of the persons specified in B19.1.3(b), declare the Proposal withdrawn.

B19.2 A Bidder who withdraws his/her Proposal after the Submission Deadline but before his/her offer has been released or has lapsed as provided for in B17.2 shall be liable for such damages as are imposed upon the Bidder by law and subject to such sanctions as the Chief Administrative Officer considers appropriate in the circumstances. The City, in such event, shall be entitled to all rights and remedies available to it at law.

B20. INTERVIEWS

B20.1 The Contract Administrator may, in his/her sole discretion, interview Bidders during the evaluation process.

B21. NEGOTIATIONS

B21.1 The City reserves the right to negotiate details of the Contract with any Bidder. Bidders are advised to present their best offer, not a starting point for negotiations in their Proposal Submission.

B21.2 The City may negotiate with the Bidders submitting, in the City's opinion, the most advantageous Proposals. The City may enter into negotiations with one or more Bidders without being obligated to offer the same opportunity to any other Bidders. Negotiations may be concurrent and will involve each Bidder individually. The City shall incur no liability to any Bidder as a result of such negotiations.

B21.3 If, in the course of negotiations pursuant to B21.2 or otherwise, the Bidder amends or modifies a Proposal after the Submission Deadline, the City may consider the amended Proposal as an alternative to the Proposal already submitted without releasing the Bidder from the Proposal as originally submitted.

B22. EVALUATION OF PROPOSALS

B22.1 Award of the Contract shall be based on the following evaluation criteria:

- (a) compliance by the Bidder with the requirements of the Request for Proposal or acceptable deviation therefrom: (pass/fail);
- (b) qualifications of the Bidder and the Subcontractors, if any, pursuant to B12: (pass/fail);
- (c) Total Bid Price (40%);
- (d) Company Profile and Experience (7%);
- (e) Technical Specifications (24%);
- (f) Service Levels (24%);
- (g) Value Added Service (5%);
- (h) economic analysis of any approved alternative pursuant to B8;
- (i) costs to the City of administering multiple contracts.

B22.2 Further to B22.1(a), the Award Authority may reject a Proposal as being non-responsive if the Proposal is incomplete, obscure or conditional, or contains additions, deletions, alterations or other irregularities. The Award Authority may reject all or any part of any Proposal, or waive technical requirements or minor informalities or irregularities if the interests of the City so require.

B22.3 Further to B22.1(b), the Award Authority shall reject any Proposal submitted by a Bidder who does not demonstrate, in his/her Proposal or in other information required to be submitted, that he/she is responsible and qualified.

B22.4 Further to B22.1(c), the Total Bid Price shall be the sum of the quantities multiplied by the unit prices for each item shown on Form B: Prices. For evaluation purposes only the City will use a termination after 48 months for any calculations regarding termination charges.

B22.4.1 Further to B22.1(a), in the event that a unit price is not provided on Form B: Prices, the City will determine the unit price by dividing the Amount (extended price) by the approximate quantity, for the purposes of evaluation and payment.

B22.5 Further to B22.1(d), Company Profile and Experience shall be evaluated considering the information submitted in response to B13.

B22.6 Further to B22.1(e), Technical Specifications shall be evaluated considering the information submitted in response to B14.

B22.7 Further to B22.1(f), Service Levels shall be evaluated considering the information submitted in response to B15.

B22.8 Further to B22.1(g), Value Added Service shall be evaluated considering the information submitted in response to B16.

B22.5 This Contract may be awarded by section (Alternative 1) or separately in items (Alternative 2) as identified on Form B: Prices.

B22.5.1 Notwithstanding B11.1, the Bidder may, but is not required to, bid on both alternatives, or on any one or more items in Alternative 2.

B22.5.2 Notwithstanding B23.3, the City shall not be obligated to award any item to the responsible Bidder submitting the most advantageous offer for that item and shall have the right to choose the alternative which is in its best interests. If the Bidder has not bid on both alternatives or on all items in Alternative 2, he/she shall have no claim against the City if his/her partial offer is rejected in favour of an award of the Contract on the basis of an alternative or item upon which he/she has not bid.

- B22.6 If, in the sole opinion of the City, a Proposal does not achieve a pass rating for B22.1(a) and B22.1(b), the Proposal will be determined to be non-responsive and will not be further evaluated.
- B22.7 Notwithstanding B22.1(d) to B22.1(g), where Proponents fail to provide a response to B9.2(a) to B9.2(d), the score of zero may be assigned to the incomplete part of the response.

B23. AWARD OF CONTRACT

- B23.1 The City will give notice of the award of the Contract, or will give notice that no award will be made.
- B23.2 The City will have no obligation to award a Contract to a Bidder, even though one or all of the Bidders are determined to be responsible and qualified, and the Proposals are determined to be responsive.
- B23.2.1 Without limiting the generality of B23.2, the City will have no obligation to award a Contract where:
- (a) the prices exceed the available City funds for the Work;
 - (b) the prices are materially in excess of the prices received for similar work in the past;
 - (c) the prices are materially in excess of the City's cost to perform the Work, or a significant portion thereof, with its own forces;
 - (d) only one Proposal is received; or
 - (e) in the judgment of the Award Authority, the interests of the City would best be served by not awarding a Contract.
- B23.3 Where an award of Contract is made by the City, the award shall be made to the responsible and qualified Bidder submitting the most advantageous offer.
- B23.3.1 Following the award of contract, a Bidder will be provided with information related to the evaluation of his/her Proposal upon written request to the Contract Administrator.
- B23.4 Notwithstanding C4 and Paragraph 6 of Form A; Proposal, the City may issue a purchase order to the successful Bidder in lieu of the execution of a Contract.
- B23.5 The Contract Documents, as defined in C1.1(n)(ii), in their entirety shall be deemed to be incorporated in and to form a part of the purchase order notwithstanding that they are not necessarily attached to or accompany said purchase order.

PART C - GENERAL CONDITIONS

C0. GENERAL CONDITIONS

- C0.1 The *General Conditions for Supply of Services* (Revision 2007 04 12) are applicable to the Work of the Contract.
- C0.1.1 The *General Conditions for Supply of Services* are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/gen_cond.stm
- C0.1.2 A reference in the Request for Proposal to a section, clause or subclause with the prefix “**C**” designates a section, clause or subclause in the *General Conditions for Supply of Services*

PART D - SUPPLEMENTAL CONDITIONS

GENERAL

D1. GENERAL CONDITIONS

D1.1 In addition to the *General Conditions for Supply of Services*, these Supplemental Conditions are applicable to the Work of the Contract.

D2. SCOPE OF WORK

D2.1 The Work to be done under the Contract shall consist of the provision of transparent LAN services for the period from award of contract until December 31, 2020 with the option of five (5) mutually agreed upon one (1) year extensions.

D2.1.1 The City may negotiate the extension option with the Contractor within ninety (90) Calendar Days prior to the expiry date of the Contract. The City shall incur no liability to the Contractor as a result of such negotiations.

D2.1.2 Changes resulting from such negotiations shall become effective on January 1 of the respective year. Changes to the Contract shall not be implemented by the Contractor without written approval by the Contract Administrator.

D2.2 The major components of the Work are as follows:

- (a) Fibre optic based 10/100/1000 Mbps Transparent LAN services to remote City of Winnipeg locations used by various City departments;
- (b) Copper based 5/10 Mbps Transparent LAN services to remote City of Winnipeg locations used by various City departments.

D2.3 The Work shall be done on an "as required" basis during the term of the Contract.

D2.3.1 The type and quantity of Work to be performed under this Contract shall be as authorized from time to time by the Contract Administrator and/or Users.

D2.3.2 Subject to C7.2, the City shall have no obligation under the Contract to purchase any quantity of any item in excess of its actual operational requirements.

D2.4 Notwithstanding D2.1, in the event that operational changes result in substantial changes to the requirements for Work, the City reserves the right to alter the type or quantity of work performed under this Contract, or to terminate the Contract, upon thirty (30) Calendar Days written notice by the Contract Administrator. In such an event, no claim may be made for damages on the ground of loss of anticipated profit on Work.

D3. DEFINITIONS

D3.1 When used in this Request for Proposal:

- (a) "**TLS**" means Transparent LAN Service;
- (b) "**NOC**" means Network Operations Centre;
- (c) "**Mbps**" means Megabits per Second;
- (d) "**Gbps**" means Gigabits per Second;
- (e) "**VoIP**" means Voice over IP";
- (f) "**QoS**" means Quality of Service;
- (g) "**VLAN**" means Virtual Local Area Network.

D4. CONTRACT ADMINISTRATOR

D4.1 The Contract Administrator is:

Nick Procyk
Network Security Analyst

Telephone No. 204 232-9270

Facsimile No. 204 986-5966

E-mail: nprocyk@winnipeg.ca

D4.2 At the pre-commencement meeting, the Contract Administrator will identify additional personnel representing the Contract Administrator and their respective roles and responsibilities for the Work.

D4.3 Bids Submissions must be submitted to the address in B9.11.

D5. OWNERSHIP OF INFORMATION, CONFIDENTIALITY AND NON DISCLOSURE

D5.1 The Contract, all deliverables produced or developed, and information provided to or acquired by the Contractor are the property of the City and shall not be appropriated for the Contractors own use, or for the use of any third party.

D5.2 The Contractor shall not make any public announcements or press releases regarding the Contract, without the prior written authorization of the Contract Administrator.

D5.3 The following shall be confidential and shall not be disclosed by the Contractor to the media or any member of the public without the prior written authorization of the Contract Administrator;

- (a) information provided to the Contractor by the City or acquired by the Contractor during the course of the Work;
- (b) the Contract, all deliverables produced or developed; and
- (c) any statement of fact or opinion regarding any aspect of the Contract.

D5.4 A Contractor who violates any provision of D5 may be determined to be in breach of Contract.

D6. NOTICES

D6.1 Notwithstanding C22.3, all notices of appeal to the Chief Administrative Officer shall be sent to the attention of the Chief Financial Officer at the following facsimile number:

The City of Winnipeg
Chief Financial Officer

Facsimile No.: 204 949-1174

SUBMISSIONS

D7. AUTHORITY TO CARRY ON BUSINESS

D7.1 The Contractor shall be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Contractor does not carry on business in Manitoba, in the jurisdiction where the Contractor does carry on business, throughout the term of the Contract, and shall provide the Contract Administrator with evidence thereof upon request.

D8. SAFE WORK PLAN

- D8.1 The Contractor shall provide the Contract Administrator with a Safe Work Plan at least five (5) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in C4.1 for the return of the executed Contract.
- D8.2 The Safe Work Plan should be prepared and submitted in the format shown in the City's template which is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/safety/default.stm>

D9. INSURANCE

- D9.1 The Contractor shall provide and maintain the following insurance coverage:
- (a) commercial general liability insurance, in the amount of at least two million dollars (\$2,000,000.00) inclusive, with The City of Winnipeg added as an additional insured; such liability policy to also contain a cross-liability clause, non-owned automobile liability and products and completed operations cover, to remain in place at all times during the performance of the Work;
 - (b) if applicable, Automobile Liability Insurance covering all motor vehicles, owned and operated and used or to be used by the Contractor directly or indirectly in the performance of the Service. The Limit of Liability shall not be less than \$2,000,000 inclusive for loss or damage including personal injuries and death resulting from any one accident or occurrence;
- D9.2 Deductibles shall be borne by the Contractor.
- D9.3 The Contractor shall provide the Contract Administrator with a certificate(s) of insurance, in a form satisfactory to the City Solicitor, at least two (2) Business Days prior to the commencement of any Work on the Site.
- D9.4 The Contractor shall not cancel, materially alter, or cause the policy to lapse without providing at least thirty (30) Calendar Days prior written notice to the Contract Administrator.
- D9.5 The City shall have the right to alter the limits and/or coverages as reasonably required from time to time during the continuance of this agreement.

CONTROL OF WORK

D10. COMMENCEMENT

- D10.1 The Contractor shall not commence any Work until he/she is in receipt of a notice of award from the City authorizing the commencement of the Work.
- D10.2 The Contractor shall not commence any Work on the Site until:
- (a) the Contract Administrator has confirmed receipt and approval of:
 - (i) evidence of authority to carry on business specified in D7;
 - (ii) evidence of the workers compensation coverage specified in C6.14;
 - (iii) the Safe Work Plan specified in D8;
 - (iv) evidence of the insurance specified in D9;
 - (b) the Contractor has attended a meeting with the Contract Administrator, or the Contract Administrator has waived the requirement for a meeting.
- D10.3 The Contractor shall commence the Work on the Site within seven (7) Working Days of receipt of the notice of award.

D11. TOTAL PERFORMANCE

- D11.1 The Contractor shall achieve Total Performance within ninety (90) consecutive Working Days of the commencement of the Work as specified in D10.1.
- D11.2 When the Contractor or the Contract Administrator considers the Work to be totally performed, the Contractor shall arrange, attend and assist in the inspection of the Work with the Contract Administrator for purposes of verifying Total Performance. Any defects or deficiencies in the Work noted during that inspection shall be remedied by the Contractor at the earliest possible instance and the Contract Administrator notified so that the Work can be reinspected.
- D11.3 D12.3 The date on which the Work has been certified by the Contract Administrator as being totally performed to the requirements of the Contract through the issue of a certificate of Total Performance is the date on which Total Performance has been achieved.

D12. RECORDS

- D12.1 The Contractor shall keep detailed records of the services supplied under the Contract.
- D12.2 The Contractor shall record, as a minimum, for each item listed on Form B: Prices:
- (a) user name(s) and addresses;
 - (b) order date(s);
 - (c) service date(s); and
 - (d) description and quantity of services provided.
- D12.3 The Contractor shall provide the Contract Administrator with a copy of the records for each quarter year within fifteen (15) Calendar Days of a request of the Contract Administrator.

D13. THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA) – QUALIFICATIONS

- D13.1 Further to B12.4, the Contractor/Subcontractor must, throughout the term of the Contract, have a Workplace Safety and Health Program meeting the requirements of The Workplace Safety and Health Act (Manitoba). At any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require updated proof of compliance, as set out in B12.4. Measurement and Payment.

D14. SAFETY

- D14.1 The Contractor shall be solely responsible for safety at the Site and for compliance with all laws, rules, regulations and practices required by the applicable safety legislation.
- D14.2 The Contractor shall be solely responsible for securing the Site, and any existing facility thereon, and for the proper care and protection of the Work already performed.
- D14.3 The Contractor shall do whatever is necessary to ensure that:
- (a) no person, property, right, easement or privilege is injured, damaged or infringed by reason of the Contractor's activities in performing the Work;
 - (b) the health and safety of all persons employed in the performance of the Work or otherwise is not endangered by the method or means of its performance;
 - (c) adequate medical services are available to all persons employed on the Work and at all times during the performance of the Work;
 - (d) adequate sanitation measures are taken and facilities provided with respect to the Work.
 - (e) pedestrian and other traffic on any public or private road or waterway is not unduly impeded, interrupted or endangered by the performance or existence of the Work or Plant;
 - (f) fire hazards in or about the Work are eliminated;

D15. INVOICES

D15.1 Further to C11, the Contractor shall submit a monthly invoice for each portion of Work performed to:

The City of Winnipeg
Corporate Finance - Accounts Payable
4th Floor, Administration Building, 510 Main Street
Winnipeg MB R3B 1B9

Facsimile No.: 204 949-0864

Email: CityWpgAP@winnipeg.ca

D15.2 Invoices must clearly indicate, as a minimum:

- (a) the City's purchase order number;
- (b) date of delivery;
- (c) delivery address;
- (d) type and quantity of work performed;
- (e) the amount payable with GST and MRST shown as separate amounts; and
- (f) the Contractor's GST registration number.

D15.3 The City will bear no responsibility for delays in approval of invoices which are improperly submitted.

D15.4 Bids Submissions must be submitted to the address in B9.11.

D16. PAYMENT

D16.1 Further to C11, payment shall be in Canadian funds net thirty (30) Calendar Days after receipt and approval of the Contractor's invoice.

D16.2 Further to C11, the City may at its option pay the Contractor by direct deposit to the Contractor's banking institution.

WARRANTY

D17. WARRANTY

D17.1 Warranty is as stated in C12.

PART E - SPECIFICATIONS

GENERAL

E1. APPLICABLE SPECIFICATIONS

- E1.1 These Specifications shall apply to the Work.
- E1.2 Bidders are reminded that requests for approval of substitutes as an approved equal or an approved alternative shall be made in accordance with B8.
- E1.3 The following shall apply to All sections:
- (a) TLS shall be implemented as a private network to the City and not be accessible by any other external networks or customers;
 - (b) TLS shall be implemented, managed and maintained end-to-end by the Contractor and provide Ethernet interfaces at each end for connectivity to the City's network equipment;
 - (c) Transparent LAN Services (TLS) shall implement a transparent layer 2 connection between the remote sites to both head end connections. The TLS service shall allow the City to implement Ethernet-based layer 2 or layer 3 switching over the TLS including 802.1ad "QinQ" trunks;
 - (d) If Quality of Service (QoS) is requested by the City to be implemented, a minimum of three queues are required, one for voice priority, one for video priority and the other for best effort priority traffic. The Contractor's network infrastructure must accept and honour Differentiated Services Code Point (DSCP) values for this QoS queue from the City of Winnipeg's network devices at both endpoints of each connection;
 - (e) TLS must be scalable to support additional bandwidth, VLANs and Quality of Service as specified in E3 and E4;
 - (f) Each TLS connection shall have dedicated full duplex bandwidth;
 - (g) Each head end TLS shall have as many QinQ trunks as required by the remote TLS connections aggregated through it. Each trunk shall connect to the City's network on a separate Ethernet interface;
 - (h) Fibre Based Transparent LAN Services (TLS) shall have maximum average return-trip latency of less than 5 ms as measured by a network ping test from one end of the circuit to the other;
 - (i) Copper Based Transparent LAN Services (TLS) shall have maximum average return-trip latency of less than 30 ms as measured by a network ping test from one end of the circuit to the other;
 - (j) TLS shall have average of 0% packet loss as measured by a network ping test from one end of the circuit to the other.

E2. SERVICES

- E2.1 The Contractor shall provide Transparent LAN services in accordance with the requirements hereinafter specified.
- E2.2 Locations may be added or deleted, on an "as required" basis, throughout the term of the Contract.
- E2.2.1 The City reserves the right to solicit competitive bids for adding new locations.
- E2.2.2 The City reserves the right to increase or decrease TLS speeds at no additional cost up to once per month per site.

- E2.3 The locations in items 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 30, 38, 39, 49, 50 and 51 (to be henceforth referred to as the “priority sites”) must all have their TLS connections made available to the City no later than April 1, 2016.
- E2.3.1 Further to E2.3 the locations in items 57, 58, 59, 60, 61, 62, 63, 89, 90, and 100 must also be available no later than April 1, 2016 should copper service be selected for one of these locations rather than fibre.
- E2.3.2 Every day past April 1, 2016 in which the TLS service is not available at a “priority site” shall be treated as a full day of unplanned downtime pursuant to E5 and be subject to appropriate credits as per E5.12 on the service once available.
- E2.3.3 Notwithstanding E2.3 Bidders are advised that it is the City’s intention to have 80% of the “priority sites” installed and activated prior to Dec 31 2015 with the remaining 20% installed prior to March 31, 2016.

E3. HIGH PERFORMANCE FIBRE

- E3.1 Item No.1a – 1 Gbps Head End Network connectivity at 510 Main St. shall be a 1 Gbps TLS connection at 510 Main that provides connectivity to all of the Contractor’s remote site connections from the City’s data centre at 6th floor - 510 Main St. There shall be as many VLANs, interfaces or QinQ trunks as required for the remote sites connecting to this connection (priced per Gbps interface required per month).
- E3.2 Item No.1b – 1 Gbps Head End Network connectivity at 700 Assiniboine Park Dr. shall be a 1 Gbps TLS connection at 700 Assiniboine Park Drive that provides connectivity to all of the Contractor’s remote site connections from the City’s alternate data centre at Room 132, 700 Assiniboine Park Drive. There shall be as many VLANs, interfaces or QinQ trunks as required for the remote sites connecting to this connection (priced per Gbps interface required per month).
- E3.3 Item No.1c – Installation Charges shall be any one time costs to implement Items No.1a and 1b.
- E3.4 Item No.1d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City
- E3.5 Item No.1e– Contract Termination Charges shall be any costs to terminate Items No.1a and 1b prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.6 Item No.2a – 10 Mbps TLS at 380 William Ave. shall be a remote 10 Mbps fibre TLS connection at City Clerks Site 380 William to connect to both Head End connections (Items 1a and 1b).
- E3.7 Item No.2b – Installation Charges shall be any one time costs to implement Item No.2a.
- E3.8 Item No.2c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.2a as required by the City.
- E3.9 Item No.2d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.2a as required by the City.
- E3.10 Item No.2e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.2a.
- E3.11 Item No.2f – Contract Termination Charges shall be any costs to terminate Item No.2a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.12 Item No.3a – 10 Mbps TLS at 756 Pembina Hwy. shall be a remote 10 Mbps fibre TLS connection at City Clerks Site 756 Pembina Hwy to connect to both Head End connections (Items 1a and 1b).
- E3.13 Item No.3b – Installation Charges shall be any one time costs to implement Item No.3a.

- E3.14 Item No.3c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.3a as required by the City.
- E3.15 Item No.3d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.3a as required by the City.
- E3.16 Item No.3e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.3a.
- E3.17 Item No.3f – Contract Termination Charges shall be any costs to terminate Item No.3a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.18 Item No.4a – 10 Mbps TLS at 25 Poseidon Bay shall be a remote 10 Mbps fibre TLS connection at Community Services Site 25 Poseidon Bay to connect to both Head End connections (Items 1a and 1b).
- E3.19 Item No.4b – Installation Charges shall be any one time costs to implement Item No.4a.
- E3.20 Item No.4c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.4a as required by the City.
- E3.21 Item No.4d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.4a as required by the City.
- E3.22 Item No 4e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.4a.
- E3.23 Item No.4f – Contract Termination Charges shall be any costs to terminate Item No.4a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.24 Item No.5a – 10 Mbps TLS at 644 Parkdale St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 644 Parkdale St. to connect to both Head End connections (Items 1a and 1b).
- E3.25 Item No.5b – Installation Charges shall be any one time costs to implement Item No.5a.
- E3.26 Item No.5c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.5a as required by the City.
- E3.27 Item No.5d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.5a as required by the City.
- E3.28 Item No.5e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.5a.
- E3.29 Item No.5f – Contract Termination Charges shall be any costs to terminate Item No.5a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.30 Item No.6a – 10 Mbps TLS at 381 Sherbrook St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 381 Sherbrook St to connect to both Head End connections (Items 1a and 1b).
- E3.31 Item No.6b – Installation Charges shall be any one time costs to implement Item No.6a.
- E3.32 Item No.6c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.6a as required by the City.
- E3.33 Item No.6d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.6a as required by the City.
- E3.34 Item No.6e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.6a.

- E3.35 Item No.6f – Contract Termination Charges shall be any costs to terminate Item No.6a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.36 Item No.7a – 10 Mbps TLS at 625 Osborne Ave. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 625 Osborne Ave. to connect to both Head End connections (Items 1a and 1b).
- E3.37 Item No.7b – Installation Charges shall be any one time costs to implement Item No.7a.
- E3.38 Item No.7c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.7a as required by the City.
- E3.39 Item No.7d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.7a as required by the City.
- E3.40 Item No.7e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.7a.
- E3.41 Item No.7f – Contract Termination Charges shall be any costs to terminate Item No.7a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.42 Item No.8a – 10 Mbps TLS at 1910 Portage Ave. shall be a remote 10 Mbps fibre TLS connection at Community Services - Libraries Site 1910 Portage Ave. to connect to both Head End connections (Items 1a and 1b).
- E3.43 Item No.8b – Installation Charges shall be any one time costs to implement Item No.8a.
- E3.44 Item No.8c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.8a as required by the City.
- E3.45 Item No.8d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.8a as required by the City.
- E3.46 Item No.8e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.8a.
- E3.47 Item No.8f – Contract Termination Charges shall be any costs to terminate Item No.8a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.48 Item No.9a – 10 Mbps TLS at 430 Langside St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 430 Langside St. to connect to both Head End connections (Items 1a and 1b).
- E3.49 Item No.9b – Installation Charges shall be any one time costs to implement Item No.9a.
- E3.50 Item No.9c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.9a as required by the City.
- E3.51 Item No.9d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.9a as required by the City.
- E3.52 Item No.9e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.9a.
- E3.53 Item No.9f – Contract Termination Charges shall be any costs to terminate Item No.9a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.54 Item No.10a – 10 Mbps TLS at 1520 Corydon Ave. shall be a remote 10 Mbps fibre TLS connection at Community Services - Libraries Site 1520 Corydon Ave. to connect to both Head End connections (Items 1a and 1b).
- E3.55 Item No.10b – Installation Charges shall be any one time costs to implement Item No.10a.

- E3.56 Item No.10c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.10a as required by the City.
- E3.57 Item No.10d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.10a as required by the City.
- E3.58 Item No.10e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.10a.
- E3.59 Item No.10f – Contract Termination Charges shall be any costs to terminate Item No.10a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.60 Item No.11a – 10 Mbps TLS at 1360 Pembina Hwy. shall be a remote 10 Mbps fibre TLS connection at Community Services - Libraries Site 1360 Pembina Hwy. to connect to both Head End connections (Items 1a and 1b).
- E3.61 Item No.11b – Installation Charges shall be any one time costs to implement Item No.11a.
- E3.62 Item No.11c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.11a as required by the City.
- E3.63 Item No.11d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.11a as required by the City.
- E3.64 Item No.11e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.11a.
- E3.65 Item No.11f – Contract Termination Charges shall be any costs to terminate Item No.11a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.66 Item No.12a – 10 Mbps TLS at 1201 Archibald St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 1201 Archibald St. to connect to both Head End connections (Items 1a and 1b).
- E3.67 Item No.12b – Installation Charges shall be any one time costs to implement Item No.12a.
- E3.68 Item No.12c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.12a as required by the City.
- E3.69 Item No.12d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.12a as required by the City.
- E3.70 Item No.12e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.12a.
- E3.71 Item No.12f – Contract Termination Charges shall be any costs to terminate Item No.12a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.72 Item No.13a – 10 Mbps TLS at 5 Des Meurons St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 5 Des Meurons St. to connect to both Head End connections (Items 1a and 1b).
- E3.73 Item No.13b – Installation Charges shall be any one time costs to implement Item No.13a.
- E3.74 Item No.13c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.13a as required by the City.
- E3.75 Item No.13d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.13a as required by the City.
- E3.76 Item No.13e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.13a.

- E3.77 Item No.13f – Contract Termination Charges shall be any costs to terminate Item No.13a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.78 Item No.14a – 10 Mbps TLS at 550 Dale Blvd. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 550 Dale Blvd. to connect to both Head End connections (Items 1a and 1b).
- E3.79 Item No.14b – Installation Charges shall be any one time costs to implement Item No.14a.
- E3.80 Item No.14c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.14a as required by the City.
- E3.81 Item No.14d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.14a as required by the City.
- E3.82 Item No.14e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.14a.
- E3.83 Item No.14f – Contract Termination Charges shall be any costs to terminate Item No.14a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.84 Item No.15a – 10 Mbps TLS at 444 Adsum Dr. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 444 Adsum Dr. to connect to both Head End connections (Items 1a and 1b).
- E3.85 Item No.15b – Installation Charges shall be any one time costs to implement Item No.15a.
- E3.86 Item No.15c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.15a as required by the City.
- E3.87 Item No.15d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.15a as required by the City.
- E3.88 Item No.15e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.15a.
- E3.89 Item No.15f – Contract Termination Charges shall be any costs to terminate Item No.15a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.90 Item No.16a – 10 Mbps TLS at 601 Aikins St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 601 Aikins St. to connect to both Head End connections (Items 1a and 1b).
- E3.91 Item No.16b – Installation Charges shall be any one time costs to implement Item No.16a.
- E3.92 Item No.16c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.16a as required by the City.
- E3.93 Item No.16d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.16a as required by the City.
- E3.94 Item No.16e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.16a.
- E3.95 Item No.16f – Contract Termination Charges shall be any costs to terminate Item No.16a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.96 Item No.17a – 10 Mbps TLS at 1215 Archibald St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 1215 Archibald St. to connect to both Head End connections (Items 1a and 1b).
- E3.97 Item No.17b – Installation Charges shall be any one time costs to implement Item No.17a.

- E3.98 Item No.17c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.17a as required by the City.
- E3.99 Item No.17d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.17a as required by the City.
- E3.100 Item No.17e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.17a.
- E3.101 Item No.17f – Contract Termination Charges shall be any costs to terminate Item No.17a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.102 Item No.18a – 10 Mbps TLS at 685 Dalhousie Dr. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 685 Dalhousie Dr. to connect to both Head End connections (Items 1a and 1b).
- E3.103 Item No.18b – Installation Charges shall be any one time costs to implement Item No.18a.
- E3.104 Item No.18c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.18a as required by the City.
- E3.105 Item No.18d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.18a as required by the City.
- E3.106 Item No.18e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.18a.
- E3.107 Item No.18f – Contract Termination Charges shall be any costs to terminate Item No.18a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.108 Item No.19a – 10 Mbps TLS at 909 Concordia Ave. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 909 Concordia Ave. to connect to both Head End connections (Items 1a and 1b).
- E3.109 Item No.19b – Installation Charges shall be any one time costs to implement Item No.19a.
- E3.110 Item No.19c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.19a as required by the City.
- E3.111 Item No.19d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.19a as required by the City.
- E3.112 Item No.19e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.19a.
- E3.113 Item No.19f – Contract Termination Charges shall be any costs to terminate Item No.19a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.114 Item No.20a – 10 Mbps TLS at 1400 Rothesay St. shall be a remote 10 Mbps fibre TLS connection at Community Services – 1400 Rothesay St. to connect to both Head End connections (Items 1a and 1b).
- E3.115 Item No.20b – Installation Charges shall be any one time costs to implement Item No.20a.
- E3.116 Item No.20c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.20a as required by the City.
- E3.117 Item No.20d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.20a as required by the City.
- E3.118 Item No.20e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.20a.

- E3.119 Item No.20f – Contract Termination Charges shall be any costs to terminate Item No.20a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.120 Item No.21a – 10 Mbps TLS at 200 Isabel St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 200 Isabel St. to connect to both Head End connections (Items 1a and 1b).
- E3.121 Item No.21b – Installation Charges shall be any one time costs to implement Item No.21a.
- E3.122 Item No.21c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.21a as required by the City.
- E3.123 Item No.21d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.21a as required by the City.
- E3.124 Item No.21e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.21a.
- E3.125 Item No.21f – Contract Termination Charges shall be any costs to terminate Item No.21a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.126 Item No.22a – 10 Mbps TLS at 5-395 Main St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 5-395 Main St. to connect to both Head End connections (Items 1a and 1b).
- E3.127 Item No.22b – Installation Charges shall be any one time costs to implement Item No.22a.
- E3.128 Item No.22c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.22a as required by the City.
- E3.129 Item No.22d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.22a as required by the City.
- E3.130 Item No.22e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.22a.
- E3.131 Item No.22f – Contract Termination Charges shall be any costs to terminate Item No.22a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.132 Item No.23a – 10 Mbps TLS at 510 King St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 510 King St. to connect to both Head End connections (Items 1a and 1b).
- E3.133 Item No.23b – Installation Charges shall be any one time costs to implement Item No.23a.
- E3.134 Item No.23c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.23a as required by the City.
- E3.135 Item No.23d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.23a as required by the City.
- E3.136 Item No.23e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.23a.
- E3.137 Item No.23f – Contract Termination Charges shall be any costs to terminate Item No.23a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.138 Item No.24a – 10 Mbps TLS at 90 Sinclair St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 90 Sinclair St. to connect to both Head End connections (Items 1a and 1b).
- E3.139 Item No.24b – Installation Charges shall be any one time costs to implement Item No.24a.

- E3.140 Item No.24c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.24a as required by the City.
- E3.141 Item No.24d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.24a as required by the City.
- E3.142 Item No.24e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.24a.
- E3.143 Item No.24f – Contract Termination Charges shall be any costs to terminate Item No.24a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.144 Item No.25a – 10 Mbps TLS at 1887 Pacific Ave. W. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 1887 Pacific Ave. W. to connect to both Head End connections (Items 1a and 1b).
- E3.145 Item No.25b – Installation Charges shall be any one time costs to implement Item No.25a.
- E3.146 Item No.25c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.25a as required by the City.
- E3.147 Item No.25d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.25a as required by the City.
- E3.148 Item No.25e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.25a.
- E3.149 Item No.25f – Contract Termination Charges shall be any costs to terminate Item No.25a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.150 Item No.26a – 10 Mbps TLS at 1101 Wabasha St. shall be a remote 10 Mbps fibre TLS connection at Community Services 110 Wabasha St. to connect to both Head End connections (Items 1a and 1b).
- E3.151 Item No.26b – Installation Charges shall be any one time costs to implement Item No.26a.
- E3.152 Item No.26c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.26a as required by the City.
- E3.153 Item No.26d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.26a as required by the City.
- E3.154 Item No.26e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.26a.
- E3.155 Item No.26f – Contract Termination Charges shall be any costs to terminate Item No.26a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.156 Item No.27a – 10 Mbps TLS at 565 Watt St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 565 Watt St. to connect to both Head End connections (Items 1a and 1b).
- E3.157 Item No.27b – Installation Charges shall be any one time costs to implement Item No.27a.
- E3.158 Item No.27c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.27a as required by the City.
- E3.159 Item No.27d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.27a as required by the City.
- E3.160 Item No.27e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.27a.

- E3.161 Item No.27f – Contract Termination Charges shall be any costs to terminate Item No.27a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.162 Item No.28a – 10 Mbps TLS at 2015B Main St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 2015B Main St. to connect to both Head End connections (Items 1a and 1b).
- E3.163 Item No.28b – Installation Charges shall be any one time costs to implement Item No.28a.
- E3.164 Item No.28c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.28a as required by the City.
- E3.165 Item No.28d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.28a as required by the City.
- E3.166 Item No.28e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.28a.
- E3.167 Item No.28f – Contract Termination Charges shall be any costs to terminate Item No.28a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.168 Item No.29a – 10 Mbps TLS at 614 Des Meurons St. shall be a remote 10 Mbps fibre TLS connection at Community Services Site 614 Des Meurons St. to connect to both Head End connections (Items 1a and 1b).
- E3.169 Item No.29b – Installation Charges shall be any one time costs to implement Item No.29a.
- E3.170 Item No.29c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.29a as required by the City.
- E3.171 Item No.29d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.29a as required by the City.
- E3.172 Item No.29e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.29a.
- E3.173 Item No.29f – Contract Termination Charges shall be any costs to terminate Item No.29a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.174 Item No.30a – 10 Mbps TLS at 288 Portage Ave. Rooftop shall be a remote 10 Mbps fibre TLS connection on the Rooftop at 288 Portage Ave. to connect to both Head End connections (Items 1a and 1b).
- E3.175 Item No.30b – Installation Charges shall be any one time costs to implement Item No.30a.
- E3.176 Item No.30c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.30a as required by the City.
- E3.177 Item No.30d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.30a as required by the City.
- E3.178 Item No.30e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.30a.
- E3.179 Item No.30f – Contract Termination Charges shall be any costs to terminate Item No.30a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.180 Item No.31a – 10 Mbps TLS at 864 Marion St. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Fire Paramedic Site 864 Marion St. to connect to both Head End connections (Items 1a and 1b).
- E3.181 Item No.31b – Installation Charges shall be any one time costs to implement Item No.31a.

- E3.182 Item No.31c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.31a as required by the City.
- E3.183 Item No.31d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.31a as required by the City.
- E3.184 Item No.31e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.31a.
- E3.185 Item No.31f – Contract Termination Charges shall be any costs to terminate Item No.31a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.186 Item No.32a – 10 Mbps TLS at 1083 Autumnwood Blvd. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Fire Paramedic Site 1083 Autumnwood Blvd. to connect to both Head End connections (Items 1a and 1b).
- E3.187 Item No.32b – Installation Charges shall be any one time costs to implement Item No.32a.
- E3.188 Item No.32c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.32a as required by the City.
- E3.189 Item No.32d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.32a as required by the City.
- E3.190 Item No.32e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.32a.
- E3.191 Item No.32f – Contract Termination Charges shall be any costs to terminate Item No.32a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.192 Item No.33a – 10 Mbps TLS at 598 St. Mary's Rd. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Fire Paramedic Site 598 St. Mary's Rd. to connect to both Head End connections (Items 1a and 1b).
- E3.193 Item No.33b – Installation Charges shall be any one time costs to implement Item No.33a.
- E3.194 Item No.33c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.33a as required by the City.
- E3.195 Item No.33d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.33a as required by the City.
- E3.196 Item No.33e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.33a.
- E3.197 Item No.33f – Contract Termination Charges shall be any costs to terminate Item No.33a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.198 Item No.34a – 10 Mbps TLS at 235 McPhillips St. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Fire Paramedic Site 235 McPhillips St. to connect to both Head End connections (Items 1a and 1b).
- E3.199 Item No.34b – Installation Charges shall be any one time costs to implement Item No.34a.
- E3.200 Item No.34c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.34a as required by the City.
- E3.201 Item No.34d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.34a as required by the City.
- E3.202 Item No.34e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.34a.

- E3.203 Item No.34f – Contract Termination Charges shall be any costs to terminate Item No.34a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.204 Item No.35a – 10 Mbps TLS at 236 River Rd. shall be a remote 10 Mbps fibre TLS connection at Planning, Property and Development Site 236 River Rd. to connect to both Head End connections (Items 1a and 1b).
- E3.205 Item No.35b – Installation Charges shall be any one time costs to implement Item No.35a.
- E3.206 Item No.35c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.35a as required by the City.
- E3.207 Item No.35d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.35a as required by the City.
- E3.208 Item No.35e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.35a.
- E3.209 Item No.35f – Contract Termination Charges shall be any costs to terminate Item No.35a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.210 Item No.36a – 10 Mbps TLS at 1410 Rothesay St. shall be a remote 10 Mbps fibre TLS connection at Planning, Property and Development Site 1410 Rothesay St. to connect to both Head End connections (Items 1a and 1b).
- E3.211 Item No.36b – Installation Charges shall be any one time costs to implement Item No.36a.
- E3.212 Item No.36c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.36a as required by the City.
- E3.213 Item No.36d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.36a as required by the City.
- E3.214 Item No.36e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.36a.
- E3.215 Item No.36f – Contract Termination Charges shall be any costs to terminate Item No.36a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.216 Item No.37a – 10 Mbps TLS at 3001 Notre Dame Ave. shall be a remote 10 Mbps fibre TLS connection at Planning, Property and Development Site 3001 Notre Dame Ave. to connect to both Head End connections (Items 1a and 1b).
- E3.217 Item No.37b – Installation Charges shall be any one time costs to implement Item No.37a.
- E3.218 Item No.37c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.37a as required by the City.
- E3.219 Item No.37d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.37a as required by the City.
- E3.220 Item No.37e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.37a.
- E3.221 Item No.37f – Contract Termination Charges shall be any costs to terminate Item No.37a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.222 Item No.38a – 10 Mbps TLS at 752 McGee St. shall be a remote 10 Mbps fibre TLS connection at Public Works Site 752 McGee St. to connect to both Head End connections (Items 1a and 1b).
- E3.223 Item No.38b – Installation Charges shall be any one time costs to implement Item No.38a.

- E3.224 Item No.38c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.38a as required by the City.
- E3.225 Item No.38d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.38a as required by the City.
- E3.226 Item No.38e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.38a.
- E3.227 Item No.38f – Contract Termination Charges shall be any costs to terminate Item No.38a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.228 Item No.39a – 10 Mbps TLS at 735 Assiniboine Park Dr. shall be a remote 10 Mbps fibre TLS connection at Public Works Site 735 Assiniboine Park Dr. to connect to both Head End connections (Items 1a and 1b).
- E3.229 Item No.39b – Installation Charges shall be any one time costs to implement Item No.39a.
- E3.230 Item No.39c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.39a as required by the City.
- E3.231 Item No.39d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.39a as required by the City.
- E3.232 Item No.39e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.39a.
- E3.233 Item No.39f – Contract Termination Charges shall be any costs to terminate Item No.39a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.234 Item No.40a – 10 Mbps TLS at 3 Grey St. shall be a remote 10 Mbps fibre TLS connection at Public Works Site 3 Grey St. to connect to both Head End connections (Items 1a and 1b).
- E3.235 Item No.40b – Installation Charges shall be any one time costs to implement Item No.40a.
- E3.236 Item No.40c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.40a as required by the City.
- E3.237 Item No.40d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.40a as required by the City.
- E3.238 Item No.40e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.40a.
- E3.239 Item No.40f – Contract Termination Charges shall be any costs to terminate Item No.40a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.240 Item No.41a – 10 Mbps TLS at 620 Tyne Ave. shall be a remote 10 Mbps fibre TLS connection at Public Works Site 620 Tyne Ave. to connect to both Head End connections (Items 1a and 1b).
- E3.241 Item No.41b – Installation Charges shall be any one time costs to implement Item No.41a.
- E3.242 Item No.41c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.41a as required by the City.
- E3.243 Item No.41d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.41a as required by the City.
- E3.244 Item No.41e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.41a.

- E3.245 Item No.41f – Contract Termination Charges shall be any costs to terminate Item No.41a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.246 Item No.42a – 10 Mbps TLS at 2170 Main St. shall be a remote 10 Mbps fibre TLS connection at Public Works site 2170 Main St. to connect to both Head End connections (Items 1a and 1b).
- E3.247 Item No.42b – Installation Charges shall be any one time costs to implement Item No.42a.
- E3.248 Item No.42c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.42a as required by the City.
- E3.249 Item No.42d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.42a as required by the City.
- E3.250 Item No.42e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.42a.
- E3.251 Item No.42f – Contract Termination Charges shall be any costs to terminate Item No.42a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.252 Item No.43a – 10 Mbps TLS at 5006 Roblin Blvd. shall be a remote 10 Mbps fibre TLS connection at Public Works Site 5006 Roblin Blvd. to connect to both Head End connections (Items 1a and 1b).
- E3.253 Item No.43b – Installation Charges shall be any one time costs to implement Item No.43a.
- E3.254 Item No.43c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.43a as required by the City.
- E3.255 Item No.43d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.43a as required by the City.
- E3.256 Item No.43e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.43a.
- E3.257 Item No.43f – Contract Termination Charges shall be any costs to terminate Item No.43a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.258 Item No.44a – 10 Mbps TLS at 1 Midland St. shall be a remote 10 Mbps fibre TLS connection at Public Works Site 1 Midland St. to connect to both Head End connections (Items 1a and 1b).
- E3.259 Item No.44b – Installation Charges shall be any one time costs to implement Item No.44a.
- E3.260 Item No.44c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.44a as required by the City.
- E3.261 Item No.44d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.44a as required by the City.
- E3.262 Item No.44e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.44a.
- E3.263 Item No.44f – Contract Termination Charges shall be any costs to terminate Item No.44a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.264 Item No.45a – 10 Mbps TLS at 545 Watt St. shall be a remote 10 Mbps fibre TLS connection at Public Works Site 545 Watt St. to connect to both Head End connections (Items 1a and 1b).
- E3.265 Item No.45b – Installation Charges shall be any one time costs to implement Item No.45a.
- E3.266 Item No.45c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.45a as required by the City.

- E3.267 Item No.45d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.45a as required by the City.
- E3.268 Item No.45e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.45a.
- E3.269 Item No.45f – Contract Termination Charges shall be any costs to terminate Item No.45a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.270 Item No.46a – 10 Mbps TLS at 2021 Main St. shall be a remote 10 Mbps fibre TLS connection at Public Works Site 2021 Main St. to connect to both Head End connections (Items 1a and 1b).
- E3.271 Item No.46b – Installation Charges shall be any one time costs to implement Item No.46a.
- E3.272 Item No.46c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.46a as required by the City.
- E3.273 Item No.46d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.46a as required by the City.
- E3.274 Item No.46e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.46a.
- E3.275 Item No.46f – Contract Termination Charges shall be any costs to terminate Item No.46a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.276 Item No.47a – 10 Mbps TLS at 2015 Main St. shall be a remote 10 Mbps fibre TLS connection at Public Works site 2015 Main St. to connect to both Head End connections (Items 1a and 1b).
- E3.277 Item No.47b – Installation Charges shall be any one time costs to implement Item No.47a.
- E3.278 Item No.47c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.47a as required by the City.
- E3.279 Item No.47d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.47a as required by the City.
- E3.280 Item No.47e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.47a.
- E3.281 Item No.47f – Contract Termination Charges shall be any costs to terminate Item No.47a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.282 Item No.48a – 10 Mbps TLS at 190 River Rd. shall be a remote 10 Mbps fibre TLS connection at Public Works Site 190 River Rd. to connect to both Head End connections (Items 1a and 1b).
- E3.283 Item No.48b – Installation Charges shall be any one time costs to implement Item No.48a.
- E3.284 Item No.48c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.48a as required by the City.
- E3.285 Item No.48d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.48a as required by the City.
- E3.286 Item No.48e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.48a.
- E3.287 Item No.48f – Contract Termination Charges shall be any costs to terminate Item No.48a prior to the end of the Contract term expressed as a percentage of the monthly rate.

- E3.288 Item No.49a – 10 Mbps TLS at 414 Osborne St. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Transit Site 414 Osborne St. to connect to both Head End connections (Items 1a and 1b).
- E3.289 Item No.49b – Installation Charges shall be any one time costs to implement Item No.49a.
- E3.290 Item No.49c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.49a as required by the City.
- E3.291 Item No.49d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.49a as required by the City.
- E3.292 Item No.49e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.49a.
- E3.293 Item No.49f – Contract Termination Charges shall be any costs to terminate Item No.49a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.294 Item No.50a – 10 Mbps TLS at 495 Portage Ave. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Parking Authority Site 495 Portage Ave. to connect to both Head End connections (Items 1a and 1b).
- E3.295 Item No.50b – Installation Charges shall be any one time costs to implement Item No.50a.
- E3.296 Item No.50c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.50a as required by the City.
- E3.297 Item No.50d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.50a as required by the City.
- E3.298 Item No.50e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.50a.
- E3.299 Item No.50f – Contract Termination Charges shall be any costs to terminate Item No.50a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.300 Item No.51a – 10 Mbps TLS at 225 Portage Ave. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Police Site 225 Portage Ave. to connect to both Head End connections (Items 1a and 1b).
- E3.301 Item No.51b – Installation Charges shall be any one time costs to implement Item No.51a.
- E3.302 Item No.51c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.51a as required by the City.
- E3.303 Item No.51d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.51a as required by the City.
- E3.304 Item No.51e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.51a.
- E3.305 Item No.51f – Contract Termination Charges shall be any costs to terminate Item No.51a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.306 Item No.52a – 10 Mbps TLS at 1745 Wyper Rd. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Police Site 1745 Wyper Rd. to connect to both Head End connections (Items 1a and 1b).
- E3.307 Item No.52b – Installation Charges shall be any one time costs to implement Item No.52a.
- E3.308 Item No.52c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.52a as required by the City.

- E3.309 Item No.52d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.52a as required by the City.
- E3.310 Item No.52e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.52a.
- E3.311 Item No.52f – Contract Termination Charges shall be any costs to terminate Item No.52a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.312 Item No.53a – 10 Mbps TLS at 44 Bangor Ave. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Police Site 44 Bangor Ave. to connect to both Head End connections (Items 1a and 1b).
- E3.313 Item No.53b – Installation Charges shall be any one time costs to implement Item No.53a.
- E3.314 Item No.53c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.53a as required by the City.
- E3.315 Item No.53d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.53a as required by the City.
- E3.316 Item No.53e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.53a.
- E3.317 Item No.53f – Contract Termination Charges shall be any costs to terminate Item No.53a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.318 Item No.54a – 10 Mbps TLS at 409 Mulvey Ave. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Police Site 409 Mulvey Ave. to connect to both Head End connections (Items 1a and 1b).
- E3.319 Item No.54b – Installation Charges shall be any one time costs to implement Item No.54a.
- E3.320 Item No.54c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.54a as required by the City.
- E3.321 Item No.54d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.54a as required by the City.
- E3.322 Item No.54e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.54a.
- E3.323 Item No.54f – Contract Termination Charges shall be any costs to terminate Item No.54a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E3.324 Item No.55a – 10 Mbps TLS at 21 Poneida Rd. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Police Site 21 Poneida Rd. to connect to both Head End connections (Items 1a and 1b).
- E3.325 Item No.55b – Installation Charges shall be any one time costs to implement Item No.55a.
- E3.326 Item No.55c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.55a as required by the City.
- E3.327 Item No.55d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.55a as required by the City.
- E3.328 Item No.55e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.55a.
- E3.329 Item No.55f – Contract Termination Charges shall be any costs to terminate Item No.55a prior to the end of the Contract term expressed as a percentage of the monthly rate.

- E3.330 Item No.56a – 10 Mbps TLS at 360-136 Market St. shall be a remote 10 Mbps fibre TLS connection at Winnipeg Police Site 360-136 Market St. to connect to both Head End connections (Items 1a and 1b).
- E3.331 Item No.56b – Installation Charges shall be any one time costs to implement Item No.56a.
- E3.332 Item No.56c – Upgrade to 100 Mbps shall be the full monthly charge for 100 Mbps TLS access at site in Item No.56a as required by the City.
- E3.333 Item No.56d – Upgrade to 1 Gbps shall be the full monthly charge for 1 Gbps TLS access at site in Item No.56a as required by the City.
- E3.334 Item No.56e –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.56a.
- E3.335 Item No.56f – Contract Termination Charges shall be any costs to terminate Item No.56a prior to the end of the Contract term expressed as a percentage of the monthly rate.

E4. COPPER SERVICE

- E4.1 Item No.57a – 5 Mbps TLS at 644 Parkdale St shall be a remote 5 Mbps Copper TLS connection at Community Services Site 644 Parkdale St to connect to both Head End connections (Items 1a and 1b).
- E4.2 Item No.57b – Installation Charges shall be any one time costs to implement Item No.57a.
- E4.3 Item No.57c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.57a as required by the City.
- E4.4 Item No.57d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.57a.
- E4.5 Item No.57e – Contract Termination Charges shall be any costs to terminate Item No.57a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.6 Item No.58a – 5 Mbps TLS at 381 Sherbrook St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 381 Sherbrook St. to connect to both Head End connections (Items 1a and 1b).
- E4.7 Item No.58b – Installation Charges shall be any one time costs to implement Item No.58a.
- E4.8 Item No.58c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.58a as required by the City.
- E4.9 Item No.58d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.58a.
- E4.10 Item No.58e – Contract Termination Charges shall be any costs to terminate Item No.58a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.11 Item No.59a – 5 Mbps TLS at 625 Osborne St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 625 Osborne St. to connect to both Head End connections (Items 1a and 1b).
- E4.12 Item No.59b – Installation Charges shall be any one time costs to implement Item No.59a.
- E4.13 Item No.59c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.59a as required by the City.
- E4.14 Item No.59d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.59a.

- E4.15 Item No.59e – Contract Termination Charges shall be any costs to terminate Item No.59a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.16 Item No.60a – 5 Mbps TLS at 1910 Portage Ave. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 1910 Portage Ave. to connect to both Head End connections (Items 1a and 1b).
- E4.17 Item No.60b – Installation Charges shall be any one time costs to implement Item No.60a.
- E4.18 Item No.60c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.60a as required by the City.
- E4.19 Item No.60d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.60a.
- E4.20 Item No.60e – Contract Termination Charges shall be any costs to terminate Item No.60a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.21 Item No.61a – 5 Mbps TLS at 430 Langside St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 430 Langside St. to connect to both Head End connections (Items 1a and 1b).
- E4.22 Item No.61b – Installation Charges shall be any one time costs to implement Item No.61a.
- E4.23 Item No.61c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.61a as required by the City.
- E4.24 Item No.61d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.61a.
- E4.25 Item No.61e – Contract Termination Charges shall be any costs to terminate Item No.61a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.26 Item No.62a – 5 Mbps TLS at 1520 Corydon Ave. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 1520 Corydon Ave. to connect to both Head End connections (Items 1a and 1b).
- E4.27 Item No.62b – Installation Charges shall be any one time costs to implement Item No.62a.
- E4.28 Item No.62c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.62a as required by the City.
- E4.29 Item No.62d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.62a.
- E4.30 Item No.62e – Contract Termination Charges shall be any costs to terminate Item No.62a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.31 Item No.63a – 5 Mbps TLS at 1360 Pembina Hwy. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 1360 Pembina Hwy. to connect to both Head End connections (Items 1a and 1b).
- E4.32 Item No.63b – Installation Charges shall be any one time costs to implement Item No.63a.
- E4.33 Item No.63c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.63a as required by the City.
- E4.34 Item No.63d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.63a.
- E4.35 Item No.63e – Contract Termination Charges shall be any costs to terminate Item No.63a prior to the end of the Contract term expressed as a percentage of the monthly rate.

- E4.36 Item No.64a – 5 Mbps TLS at 1201 Archibald St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 1201 Archibald St. to connect to both Head End connections (Items 1a and 1b).
- E4.37 Item No.64b – Installation Charges shall be any one time costs to implement Item No.64a.
- E4.38 Item No.64c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.64a as required by the City.
- E4.39 Item No.64d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.64a.
- E4.40 Item No.64e – Contract Termination Charges shall be any costs to terminate Item No.64a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.41 Item No.65a – 5 Mbps TLS at 5 Des Meurons St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 5 Des Meurons St. to connect to both Head End connections (Items 1a and 1b).
- E4.42 Item No.65b – Installation Charges shall be any one time costs to implement Item No.65a.
- E4.43 Item No.65c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.65a as required by the City.
- E4.44 Item No.65d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.65a.
- E4.45 Item No.65e – Contract Termination Charges shall be any costs to terminate Item No.65a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.46 Item No.66a – 5 Mbps TLS at 550 Dale Blvd. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 550 Dale Blvd. to connect to both Head End connections (Items 1a and 1b).
- E4.47 Item No.66b – Installation Charges shall be any one time costs to implement Item No.66a.
- E4.48 Item No.66c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.66a as required by the City.
- E4.49 Item No.66d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.66a.
- E4.50 Item No.66e – Contract Termination Charges shall be any costs to terminate Item No.66a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.51 Item No.67a – 5 Mbps TLS at 444 Adsum Dr. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 444 Adsum Dr. to connect to both Head End connections (Items 1a and 1b).
- E4.52 Item No.67b – Installation Charges shall be any one time costs to implement Item No.67a.
- E4.53 Item No.67c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.67a as required by the City.
- E4.54 Item No.67d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.67a.
- E4.55 Item No.67e – Contract Termination Charges shall be any costs to terminate Item No.67a prior to the end of the Contract term expressed as a percentage of the monthly rate.

- E4.56 Item No.68a – 5 Mbps TLS at 601 Aikins St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 601 Aikins St. to connect to both Head End connections (Items 1a and 1b).
- E4.57 Item No.68b – Installation Charges shall be any one time costs to implement Item No.68a.
- E4.58 Item No.68c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.68a as required by the City.
- E4.59 Item No.68d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.68a.
- E4.60 Item No.68e – Contract Termination Charges shall be any costs to terminate Item No.68a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.61 Item No.69a – 5 Mbps TLS at 1215 Archibald St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 1215 Archibald St. to connect to both Head End connections (Items 1a and 1b).
- E4.62 Item No.69b – Installation Charges shall be any one time costs to implement Item No.69a.
- E4.63 Item No.69c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.69a as required by the City.
- E4.64 Item No.69d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.69a.
- E4.65 Item No.69e – Contract Termination Charges shall be any costs to terminate Item No.69a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.66 Item No.70a – 5 Mbps TLS at 685 Dalhousie Dr. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 685 Dalhousie Dr. to connect to both Head End connections (Items 1a and 1b).
- E4.67 Item No.70b – Installation Charges shall be any one time costs to implement Item No.70a.
- E4.68 Item No.70c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.70a as required by the City.
- E4.69 Item No.70d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.70a.
- E4.70 Item No.70e – Contract Termination Charges shall be any costs to terminate Item No.70a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.71 Item No.71a – 5 Mbps TLS at 909 Concordia Ave. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 909 Concordia Ave. to connect to both Head End connections (Items 1a and 1b).
- E4.72 Item No.71b – Installation Charges shall be any one time costs to implement Item No.71a.
- E4.73 Item No.71c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.71a as required by the City.
- E4.74 Item No.71d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.71a.
- E4.75 Item No.71e – Contract Termination Charges shall be any costs to terminate Item No.71a prior to the end of the Contract term expressed as a percentage of the monthly rate.

- E4.76 Item No.72a – 5 Mbps TLS at 1400 Rothesay St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 1400 Rothesay St. to connect to both Head End connections (Items 1a and 1b).
- E4.77 Item No.72b – Installation Charges shall be any one time costs to implement Item No.72a.
- E4.78 Item No.72c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.72a as required by the City.
- E4.79 Item No.72d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.72a.
- E4.80 Item No.72e – Contract Termination Charges shall be any costs to terminate Item No.72a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.81 Item No.73a – 5 Mbps TLS at 200 Isabel St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 200 Isabel St. to connect to both Head End connections (Items 1a and 1b).
- E4.82 Item No.73b – Installation Charges shall be any one time costs to implement Item No.73a.
- E4.83 Item No.73c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.73a as required by the City.
- E4.84 Item No.73d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.73a.
- E4.85 Item No.73e – Contract Termination Charges shall be any costs to terminate Item No.73a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.86 Item No.74a – 5 Mbps TLS at 5-395 Main St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 5-395 Main St. to connect to both Head End connections (Items 1a and 1b).
- E4.87 Item No.74b – Installation Charges shall be any one time costs to implement Item No.74a.
- E4.88 Item No.74c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.74a as required by the City.
- E4.89 Item No.74d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.74a.
- E4.90 Item No.74e – Contract Termination Charges shall be any costs to terminate Item No.74a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.91 Item No.75a – 5 Mbps TLS at 510 King St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 510 King St. to connect to both Head End connections (Items 1a and 1b).
- E4.92 Item No.75b – Installation Charges shall be any one time costs to implement Item No.75a.
- E4.93 Item No.75c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.75a as required by the City.
- E4.94 Item No.75d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.75a.
- E4.95 Item No.75e – Contract Termination Charges shall be any costs to terminate Item No.75a prior to the end of the Contract term expressed as a percentage of the monthly rate.

- E4.96 Item No.76a – 5 Mbps TLS at 90 Sinclair St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 90 Sinclair St. to connect to both Head End connections (Items 1a and 1b).
- E4.97 Item No.76b – Installation Charges shall be any one time costs to implement Item No.76a.
- E4.98 Item No.76c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.76a as required by the City.
- E4.99 Item No.76d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.76a.
- E4.100 Item No.76e – Contract Termination Charges shall be any costs to terminate Item No.76a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.101 Item No.77a – 5 Mbps TLS at 1887 Pacific Ave. W. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 1887 Pacific Ave. W. to connect to both Head End connections (Items 1a and 1b).
- E4.102 Item No.77b – Installation Charges shall be any one time costs to implement Item No.77a.
- E4.103 Item No.77c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.77a as required by the City.
- E4.104 Item No.77d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.77a.
- E4.105 Item No.77e – Contract Termination Charges shall be any costs to terminate Item No.77a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.106 Item No.78a – 5 Mbps TLS at 1101 Wabasha St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 1101 Wabasha St. to connect to both Head End connections (Items 1a and 1b).
- E4.107 Item No.78b – Installation Charges shall be any one time costs to implement Item No.78a.
- E4.108 Item No.78c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.78a as required by the City.
- E4.109 Item No.78d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.78a.
- E4.110 Item No.78e – Contract Termination Charges shall be any costs to terminate Item No.78a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.111 Item No.79a – 5 Mbps TLS at 565 Watt St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 565 Watt St. to connect to both Head End connections (Items 1a and 1b).
- E4.112 Item No.79b – Installation Charges shall be any one time costs to implement Item No.79a.
- E4.113 Item No.79c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.79a as required by the City.
- E4.114 Item No.79d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.79a.
- E4.115 Item No.79e – Contract Termination Charges shall be any costs to terminate Item No.79a prior to the end of the Contract term expressed as a percentage of the monthly rate.

- E4.116 Item No.80a – 5 Mbps TLS at 2015B Main St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 2015B Main St. to connect to both Head End connections (Items 1a and 1b).
- E4.117 Item No.80b – Installation Charges shall be any one time costs to implement Item No.80a.
- E4.118 Item No.80c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.80a as required by the City.
- E4.119 Item No.80d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.80a.
- E4.120 Item No.80e – Contract Termination Charges shall be any costs to terminate Item No.80a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.121 Item No.81a – 5 Mbps TLS at 614 Des Meurons St. shall be a remote 5 Mbps Copper TLS connection at Community Services Site 614 Des Meurons St. to connect to both Head End connections (Items 1a and 1b).
- E4.122 Item No.81b – Installation Charges shall be any one time costs to implement Item No.81a.
- E4.123 Item No.81c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.81a as required by the City.
- E4.124 Item No.81d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.81a.
- E4.125 Item No.81e – Contract Termination Charges shall be any costs to terminate Item No.81a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.126 Item No.82a – 5 Mbps TLS at 864 Marion St. shall be a remote 5 Mbps Copper TLS connection at Winnipeg Fire Paramedic Site 864 Marion St. to connect to both Head End connections (Items 1a and 1b).
- E4.127 Item No.82b – Installation Charges shall be any one time costs to implement Item No.82a.
- E4.128 Item No.82c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.82a as required by the City.
- E4.129 Item No.82d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.82a.
- E4.130 Item No.82e – Contract Termination Charges shall be any costs to terminate Item No.82a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.131 Item No.83a – 5 Mbps TLS at 1083 Autumnwood Blvd. shall be a remote 5 Mbps Copper TLS connection at Winnipeg Fire Paramedic Site 1083 Autumnwood Blvd. to connect to both Head End connections (Items 1a and 1b).
- E4.132 Item No.83b – Installation Charges shall be any one time costs to implement Item No.83a.
- E4.133 Item No.83c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.83a as required by the City.
- E4.134 Item No.83d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.83a.
- E4.135 Item No.83e – Contract Termination Charges shall be any costs to terminate Item No.83a prior to the end of the Contract term expressed as a percentage of the monthly rate.

- E4.136 Item No.84a – 5 Mbps TLS at 598 St. Mary’s Rd. shall be a remote 5 Mbps Copper TLS connection at Winnipeg Fire Paramedic Site 598 St. Mary’s Rd. to connect to both Head End connections (Items 1a and 1b).
- E4.137 Item No.84b – Installation Charges shall be any one time costs to implement Item No.84a.
- E4.138 Item No.84c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.84a as required by the City.
- E4.139 Item No.84d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.84a.
- E4.140 Item No.84e – Contract Termination Charges shall be any costs to terminate Item No.84a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.141 Item No.85a – 5 Mbps TLS at 235 McPhillips St. shall be a remote 5 Mbps Copper TLS connection at Winnipeg Fire Paramedic Site 235 McPhillips St. to connect to both Head End connections (Items 1a and 1b).
- E4.142 Item No.85b – Installation Charges shall be any one time costs to implement Item No.85a.
- E4.143 Item No.85c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.85a as required by the City.
- E4.144 Item No.85d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.85a.
- E4.145 Item No.85e – Contract Termination Charges shall be any costs to terminate Item No.85a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.146 Item No.86a – 5 Mbps TLS at 236 River Rd. shall be a remote 5 Mbps Copper TLS connection at Property, Planning and Development Site 236 River Rd. to connect to both Head End connections (Items 1a and 1b).
- E4.147 Item No.86b – Installation Charges shall be any one time costs to implement Item No.86a.
- E4.148 Item No.86c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.86a as required by the City.
- E4.149 Item No.86d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.86a.
- E4.150 Item No.86e – Contract Termination Charges shall be any costs to terminate Item No.86a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.151 Item No.87a – 5 Mbps TLS at 1410 Rothesay St. shall be a remote 5 Mbps Copper TLS connection at Property, Planning and Development Site 1410 Rothesay St. to connect to both Head End connections (Items 1a and 1b).
- E4.152 Item No.87b – Installation Charges shall be any one time costs to implement Item No.87a.
- E4.153 Item No.87c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.87a as required by the City.
- E4.154 Item No.87d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.87a.
- E4.155 Item No.87e – Contract Termination Charges shall be any costs to terminate Item No.87a prior to the end of the Contract term expressed as a percentage of the monthly rate.

- E4.156 Item No.88a – 5 Mbps TLS at 3001 Notre Dame Ave. shall be a remote 5 Mbps Copper TLS connection at Property, Planning and Development Site 3001 Notre Dame Ave. to connect to both Head End connections (Items 1a and 1b).
- E4.157 Item No.88b – Installation Charges shall be any one time costs to implement Item No.88a.
- E4.158 Item No.88c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.88a as required by the City.
- E4.159 Item No.88d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.88a.
- E4.160 Item No.88e – Contract Termination Charges shall be any costs to terminate Item No.88a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.161 Item No.89a – 5 Mbps TLS at 752 McGee St. shall be a remote 5 Mbps Copper TLS connection at Public Works Site 752 McGee St. to connect to both Head End connections (Items 1a and 1b).
- E4.162 Item No.89b – Installation Charges shall be any one time costs to implement Item No.89a.
- E4.163 Item No.89c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.89a as required by the City.
- E4.164 Item No.89d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.89a.
- E4.165 Item No.89e – Contract Termination Charges shall be any costs to terminate Item No.89a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.166 Item No.90a – 5 Mbps TLS at 735 Assiniboine Park Dr. shall be a remote 5 Mbps Copper TLS connection at Public Works Site 735 Assiniboine Park Dr. to connect to both Head End connections (Items 1a and 1b).
- E4.167 Item No.90b – Installation Charges shall be any one time costs to implement Item No.90a.
- E4.168 Item No.90c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.90a as required by the City.
- E4.169 Item No.90d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.90a.
- E4.170 Item No.90e – Contract Termination Charges shall be any costs to terminate Item No.90a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.171 Item No.91a – 5 Mbps TLS at 3 Grey St. shall be a remote 5 Mbps Copper TLS connection at Public Works Site 3 Grey St. to connect to both Head End connections (Items 1a and 1b).
- E4.172 Item No.91b – Installation Charges shall be any one time costs to implement Item No.91a.
- E4.173 Item No.91c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.91a as required by the City.
- E4.174 Item No.91d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.91a.
- E4.175 Item No.91e – Contract Termination Charges shall be any costs to terminate Item No.91a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.176 Item No.92a – 5 Mbps TLS at 620 Tyne Ave. shall be a remote 5 Mbps Copper TLS connection at Public Works Site 620 Tyne Ave. to connect to both Head End connections (Items 1a and 1b).

- E4.177 Item No.92b – Installation Charges shall be any one time costs to implement Item No.92a.
- E4.178 Item No.92c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.92a as required by the City.
- E4.179 Item No.92d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.92a.
- E4.180 Item No.92e – Contract Termination Charges shall be any costs to terminate Item No.92a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.181 Item No.93a – 5 Mbps TLS at 2170 Main St. shall be a remote 5 Mbps Copper TLS connection at Public Works Site 2170 Main St. to connect to both Head End connections (Items 1a and 1b).
- E4.182 Item No.93b – Installation Charges shall be any one time costs to implement Item No.93a.
- E4.183 Item No.93c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.93a as required by the City.
- E4.184 Item No.93d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.93a.
- E4.185 Item No.93e – Contract Termination Charges shall be any costs to terminate Item No.93a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.186 Item No.94a – 5 Mbps TLS at 5006 Roblin Blvd. shall be a remote 5 Mbps Copper TLS connection at Public Works Site 5006 Roblin Blvd. to connect to both Head End connections (Items 1a and 1b).
- E4.187 Item No.94b – Installation Charges shall be any one time costs to implement Item No.94a.
- E4.188 Item No.94c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.94a as required by the City.
- E4.189 Item No.94d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.94a.
- E4.190 Item No.94e – Contract Termination Charges shall be any costs to terminate Item No.94a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.191 Item No.95a – 5 Mbps TLS at 1 Midland St. shall be a remote 5 Mbps Copper TLS connection at Public Works Site 1 Midland St. to connect to both Head End connections (Items 1a and 1b).
- E4.192 Item No.95b – Installation Charges shall be any one time costs to implement Item No.95a.
- E4.193 Item No.95c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.95a as required by the City.
- E4.194 Item No.95d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.95a.
- E4.195 Item No.95e – Contract Termination Charges shall be any costs to terminate Item No.95a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.196 Item No.96a – 5 Mbps TLS at 545 Watt St. shall be a remote 5 Mbps Copper TLS connection at Public Works Site 545 Watt St. to connect to both Head End connections (Items 1a and 1b).
- E4.197 Item No.96b – Installation Charges shall be any one time costs to implement Item No.96a.
- E4.198 Item No.96c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.96a as required by the City.

- E4.199 Item No.96d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.96a.
- E4.200 Item No.96e – Contract Termination Charges shall be any costs to terminate Item No.96a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.201 Item No.97a – 5 Mbps TLS at 2021 Main St. shall be a remote 5 Mbps Copper TLS connection at Public Works Site 2021 Main St. to connect to both Head End connections (Items 1a and 1b).
- E4.202 Item No.97b – Installation Charges shall be any one time costs to implement Item No.97a.
- E4.203 Item No.97c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.97a as required by the City.
- E4.204 Item No.97d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.97a.
- E4.205 Item No.97e – Contract Termination Charges shall be any costs to terminate Item No.97a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.206 Item No.98a – 5 Mbps TLS at 2015 Main St. shall be a remote 5 Mbps Copper TLS connection at Public Works Site 2015 Main St. to connect to both Head End connections (Items 1a and 1b).
- E4.207 Item No.98b – Installation Charges shall be any one time costs to implement Item No.98a.
- E4.208 Item No.98c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.98a as required by the City.
- E4.209 Item No.98d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.98a.
- E4.210 Item No.98e – Contract Termination Charges shall be any costs to terminate Item No.98a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.211 Item No.99a – 5 Mbps TLS at 190 River Rd. shall be a remote 5 Mbps Copper TLS connection at Public Works Site 190 River Rd. to connect to both Head End connections (Items 1a and 1b).
- E4.212 Item No.99b – Installation Charges shall be any one time costs to implement Item No.99a.
- E4.213 Item No.99c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.99a as required by the City.
- E4.214 Item No.99d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.99a.
- E4.215 Item No.99e – Contract Termination Charges shall be any costs to terminate Item No.99a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.216 Item No.100a – 5 Mbps TLS at 225 Portage Ave. shall be a remote 5 Mbps Copper TLS connection at Winnipeg Police Site 225 Portage Ave. to connect to both Head End connections (Items 1a and 1b).
- E4.217 Item No.100b – Installation Charges shall be any one time costs to implement Item No.100a.
- E4.218 Item No.100c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.100a as required by the City.
- E4.219 Item No.100d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d)) as required by the City to be applied to connection in Item No.100a.
- E4.220 Item No.100e – Contract Termination Charges shall be any costs to terminate Item No.100a prior to the end of the Contract term expressed as a percentage of the monthly rate.

- E4.221 Item No.101a – 5 Mbps TLS at 1745 Wyper Rd. shall be a remote 5 Mbps Copper TLS connection at Winnipeg Police Site 1745 Wyper Rd. to connect to both Head End connections (Items 1a and 1b).
- E4.222 Item No.101b – Installation Charges shall be any one time costs to implement Item No.101a.
- E4.223 Item No.101c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.101a as required by the City.
- E4.224 Item No.101d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.101a.
- E4.225 Item No.101e – Contract Termination Charges shall be any costs to terminate Item No.101a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.226 Item No.102a – 5 Mbps TLS at 44 Bangor Ave. shall be a remote 5 Mbps Copper TLS connection at Winnipeg Police Site 44 Bangor Ave. to connect to both Head End connections (Items 1a and 1b).
- E4.227 Item No.102b – Installation Charges shall be any one time costs to implement Item No.102a.
- E4.228 Item No.102c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.102a as required by the City.
- E4.229 Item No.102d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.102a.
- E4.230 Item No.102e – Contract Termination Charges shall be any costs to terminate Item No.102a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.231 Item No.103a – 5 Mbps TLS at 409 Mulvey Ave. shall be a remote 5 Mbps Copper TLS connection at Winnipeg Police Site 409 Mulvey Ave. to connect to both Head End connections (Items 1a and 1b).
- E4.232 Item No.103b – Installation Charges shall be any one time costs to implement Item No.103a.
- E4.233 Item No.103c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.103a as required by the City.
- E4.234 Item No.103d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.103a.
- E4.235 Item No.103e – Contract Termination Charges shall be any costs to terminate Item No.103a prior to the end of the Contract term expressed as a percentage of the monthly rate.
- E4.236 Item No.104a – 5 Mbps TLS at 21 Poneida Rd. shall be a remote 5 Mbps Copper TLS connection at Winnipeg Police Site 21 Poneida Rd. to connect to both Head End connections (Items 1a and 1b).
- E4.237 Item No.104b – Installation Charges shall be any one time costs to implement Item No.104a.
- E4.238 Item No.104c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.104a as required by the City.
- E4.239 Item No.104d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.104a.
- E4.240 Item No.104e – Contract Termination Charges shall be any costs to terminate Item No.104a prior to the end of the Contract term expressed as a percentage of the monthly rate.

- E4.241 Item No.105a – 5 Mbps TLS at 360-136 Market St. shall be a remote 5 Mbps Copper TLS connection at Winnipeg Police Site 360-136 Market St. to connect to both Head End connections (Items 1a and 1b).
- E4.242 Item No.105b – Installation Charges shall be any one time costs to implement Item No.105a.
- E4.243 Item No.105c – Upgrade to 10 Mbps shall be the full monthly charge for 10 Mbps copper TLS access (if available) at site in Item No.105a as required by the City.
- E4.244 Item No.105d –QoS for VoIP traffic shall be pricing for QoS services as specified in E1.3(d) as required by the City to be applied to connection in Item No.105a.
- E4.245 Item No.105e – Contract Termination Charges shall be any costs to terminate Item No.105a prior to the end of the Contract term expressed as a percentage of the monthly rate.

E5. SERVICE LEVELS

- E5.1 The services shall be available 365 per year, 7 days per week and 24 hours per day. Normal service-impacting maintenance shall be scheduled with a minimum of two weeks advance notice to the City for approval.
- E5.2 The Contractor shall provide a central Network Operations Centre (NOC) telephone number for the City's network support staff to report incidents of service outages or degradations on a 365 days per year, 7 days per week and 24 hours per day. 90% of calls to the NOC shall be answered within 5 minutes. The Contractor shall provide the City with escalation contacts for assistance with high priority service calls that exceed that service level.
- E5.3 All normal planned service-impacting maintenance shall be performed between the hours of 1 AM to 6 AM Central Time.
- E5.4 For each connection, there shall be no more than two (2) occurrences of planned service impacting maintenance performed per month.
- E5.5 The Contractor shall avoid performing normal service-impacting maintenance on weekends and long weekends with public holidays on circuits used by Winnipeg Fire Paramedic Services and Winnipeg Police Services Sites.
- E5.6 The Contractor shall contact the WFPS Communications Supervisor number at 204-986-8485 prior to and after all planned and scheduled maintenance that involve connectivity to WFPS Sites.
- E5.7 For each connection used by Winnipeg Fire Paramedic Services or Winnipeg Police Services sites, the total duration of unplanned downtime over a 12 month period shall be less than 120 minutes as measured by the City's network monitoring. The City's network monitoring tools used to measure this are HP Network Node Manager and MRTG at a polling interval of 5 minutes.
- E5.8 For each connection in which E5.7 does not apply, the total duration of unplanned downtime over a 12 month period shall be less than 300 minutes as measured by the City's network monitoring. The City's network monitoring tools used to measure this are HP Network Node Manager and MRTG at a polling interval of 5 minutes.
- E5.9 The maximum occurrences of unplanned downtime per connection shall be no more than two (2) per twelve (12) month period
- E5.10 Recorded deviations from the technical specifications as described in Sections E1, E3 and E4 will be treated exactly as an outage from the perspective of monitoring, alerting and resolution. Sustained deviations will be counted towards unplanned downtime count.
- E5.11 Acceptable downtime, not used in the above calculation, is defined as downtime as a result of scheduled preventative maintenance or scheduled upgrading with the following exceptions:

- (a) The length of a single change window of scheduled maintenance or scheduled upgrading will not exceed six (6) hours. Any such instance that exceeds this limit the excess downtime will be counted in the calculation of total annual downtime for the connection.
- (b) Any instance of scheduled maintenance or scheduled upgrading that occurs without prior written approval from the City will be counted in the calculation of total annual downtime for the site.
- (c) Any downtime that directly results from actions taken or not taken by the City will not be counted as downtime. The Contract Administrator will make the final decision on what downtime instances fall within this exception. Examples of such occurrences include: the City cuts a fiber cable by accident or the City does not respond to a request for access to a site to initiate service.
- (d) The City will report connection downtime reported by its networking monitoring tools to the Contractor's Network Operation Centre within 30 minutes. If there is a delay in reporting the downtime, the time between 30 minutes and the time that the Contractor's Network Operation Centre is contacted will not be counted in the calculation of total annual downtime.

E5.12 The Contractor shall provide the City with a credit equal to ten percent (10%) of the total annual charges for each connection and every tenth of a percent (0.1%) of downtime that exceeds the agreed upon acceptable annual downtime for the connection. The annual downtime credit or refund for a connection cannot exceed 100% of the total annual charges for the connection.Services.

PART F - SECURITY CLEARANCE

F1. SECURITY CLEARANCE FOR CITY OF WINNIPEG LOCATIONS NOT INCLUDING POLICE, COMMUNITY CENTRES, POOLS AND LIBRARIES

- F1.1 Each individual proposed to perform Work under the Contract at City of Winnipeg Locations not Including Police, Community Centres, Pools and Libraries shall be required to obtain a Criminal Record Search Certificate from the police service having jurisdiction at his place of residence. This can be obtained from one of the following;
- (a) police service having jurisdiction at his/her place of residence; or
 - (b) BackCheck, forms to be completed can be found on the website at: <http://www.backcheck.net/> ; or
 - (c) Commissionaires (Manitoba Division), forms to be completed can be found on the website at: <http://www.commissionaires.mb.ca/> .
- F1.2 The original Criminal Record Search Certificate (Form P-253) will be provided by the Winnipeg Police Service to the individual applicant. The original has a validation sticker from the Winnipeg Police Service in the top right hand corner. The applicant shall:
- (a) Provide the original Criminal Record Search Certificate (Form P-253) to the Contract Administrator.
- F1.3 Prior to the commencement of any Work, and during the term of the Contract if additional or replacement individuals are proposed to perform Work, the Contractor shall supply the Contract Administrator with a Criminal Record Search Certificate obtained not earlier than one (1) year prior to the Submission Deadline, or a certified true copy thereof, for each individual proposed to perform the Work.
- F1.4 Any individual for whom a Criminal Record Search Certificate is not provided, or for whom a Criminal Record Search Certificate indicates any convictions or pending charges related to property offences or crimes against another person will not be permitted to perform any Work.
- F1.5 Any Criminal Record Search Certificate obtained thereby will be deemed valid for the duration of the Contract subject to a repeated records search as hereinafter specified.
- F1.6 Notwithstanding the foregoing, at any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require an updated criminal records search. Any individual who fails to provide a satisfactory Criminal Record Search Certificate as a result of a repeated criminal records search will not be permitted to continue to perform any Work.
- F1.7 Prior to the commencement of any Work specified in F1.1, and during the term of the Contract if additional or replacement individuals are proposed to perform Work, the Contractor shall supply the Contract Administrator with a Criminal Record Search Certificate obtained not earlier than one (1) year prior to the Submission Deadline, or a certified true copy thereof, for each individual proposed to perform such Work.
- F1.8 Any individual for whom a Criminal Record Search Certificate is not provided, or for whom a Criminal Record Search Certificate indicates any convictions or pending charges related to property offences or crimes against another person will not be permitted to perform any Work specified in F1.1.
- F1.9 Any Criminal Record Search Certificate obtained thereby will be deemed valid for the duration of the Contract subject to a repeated records search as hereinafter specified.
- F1.10 Notwithstanding the foregoing, at any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require an updated criminal records search. Any individual who fails to provide a satisfactory Criminal Record Search Certificate as a result of a repeated criminal records search will not be permitted to continue to perform any Work specified in F1.1.

F2. SECURITY CLEARANCE FOR CITY OF WINNIPEG COMMUNITY CENTRES, POOLS AND LIBRARY LOCATIONS

- F2.1 Each individual proposed to perform Work under the Contract at City of Winnipeg Community Centers, Pools and Library locations shall be required to obtain a Criminal Record Search Certificate from the police service having jurisdiction at his place of residence. This can be obtained from one of the following;
- (a) police service having jurisdiction at his/her place of residence.
- F2.2 The following is a link to information for obtaining the Criminal Record Search certificate including the Vulnerable Sector screening from the City of Winnipeg Police Service.
http://winnipeg.ca/police/pr/info_request.stm#crim_record_search
- F2.2.1 The Criminal Record Search shall include a Vulnerable Sector Screening. This can be obtained by following the link below
http://winnipeg.ca/police/pr/info_request.stm#crim_record_search.
- (a) Individuals will need to state in the form, that they may be working in City of Winnipeg pools, libraries and community centres;
- F2.3 The original Criminal Record Search Certificate (Form P-253) will be provided by the Winnipeg Police Service to the individual applicant. The original has a validation sticker from the Winnipeg Police Service in the top right hand corner. The applicant shall:
- (a) Provide the original Criminal Record Search Certificate (Form P-253) to the Contract Administrator.
- F2.4 Prior to the commencement of any Work, and during the term of the Contract if additional or replacement individuals are proposed to perform Work, the Contractor shall supply the Contract Administrator with a Criminal Record Search Certificate obtained not earlier than one (1) year prior to the Submission Deadline, or a certified true copy thereof, for each individual proposed to perform the Work.
- F2.5 Any individual for whom a Criminal Record Search Certificate is not provided, or for whom a Criminal Record Search Certificate indicates any convictions or pending charges related to property offences or crimes against another person will not be permitted to perform any Work.
- F2.6 Any Criminal Record Search Certificate obtained thereby will be deemed valid for the duration of the Contract subject to a repeated records search as hereinafter specified.
- F2.7 Notwithstanding the foregoing, at any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require an updated criminal records search. Any individual who fails to provide a satisfactory Criminal Record Search Certificate as a result of a repeated criminal records search will not be permitted to continue to perform any Work.
- F2.8 Prior to the commencement of any Work specified in F2.1, and during the term of the Contract if additional or replacement individuals are proposed to perform Work, the Contractor shall supply the Contract Administrator with a Criminal Record Search Certificate obtained not earlier than one (1) year prior to the Submission Deadline, or a certified true copy thereof, for each individual proposed to perform such Work.
- F2.9 Any individual for whom a Criminal Record Search Certificate is not provided, or for whom a Criminal Record Search Certificate indicates any convictions or pending charges related to property offences or crimes against another person will not be permitted to perform any Work specified in F2.1.
- F2.10 Any Criminal Record Search Certificate obtained thereby will be deemed valid for the duration of the Contract subject to a repeated records search as hereinafter specified.
- F2.11 Notwithstanding the foregoing, at any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require an updated criminal records search. Any individual who fails to provide a satisfactory Criminal Record Search Certificate as a result of a

repeated criminal records search will not be permitted to continue to perform any Work specified in F2.1.

F2.12 Each individual proposed to perform Work at sites designated as belonging to:

- (a) Community Services – Swimming Pools;
- (b) Community Services – Community Centers;
- (c) Community Services – Libraries;

shall be required to obtain a Child Abuse Registry check from the Manitoba Child Abuse Registry.

F2.13 Prior to the commencement of any Work specified in F2.1, and during the term of the Contract if additional or replacement individuals are proposed to perform Work, the Contractor shall supply the Contract Administrator with a satisfactory *Child Abuse Registry Self-Check – Information and Results* obtained not earlier than one (1) year prior to the Submission Deadline, or a certified true copy thereof, for each individual proposed to perform such Work.

F2.14 Any individual for whom a Child Abuse Registry result is not provided, or for whom a Child Abuse Registry result indicates the subject is listed on the Manitoba Child Abuse Registry, will not be permitted to perform any Work specified in F2.1.

F2.15 Any Child Abuse Registry result obtained thereby will be deemed valid for the duration of the Contract subject to a repeated Child Abuse Registry check as hereinafter specified.

F2.16 Notwithstanding the foregoing, at any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require an updated Child Abuse Registry check. Any individual who fails to provide a satisfactory Child Abuse Registry result as a result of a repeated Child Abuse Registry check will not be permitted to continue to perform any Work specified in F2.1.

F3. SECURITY CLEARANCE FOR CITY OF WINNIPEG POLICE LOCATIONS

F3.1 The City will conduct a Level Two Security Clearance Check, for any individual proposed to perform Work under the Contract at Winnipeg Police Service facilities.

F3.2 The Contractor shall provide the Contract Administrator with a list of individuals proposed to perform Work under the Contract at Winnipeg Police Service facilities:

- (a) within five (5) Business Days of the Award of Contract; or
- (b) in the case of additional or replacement individuals during the term of the Contract, at least thirty (30) Calendar Days before each individual is proposed to commence Work at Winnipeg Police Service facilities.

F3.3 Each individual proposed to perform Work under the Contract at Winnipeg Police Service facilities shall provide:

- (a) A list of names (including maiden names), addresses, dates of birth, and telephone numbers and occupations of all immediate family members (including parents) and their spouses/common law. Include your spouse/common law boyfriends, girlfriends and their family members. This includes stepbrothers, stepsisters, half-brothers and half-sisters. This list should be typed in the following format:

John James SMITH	Dob: 45 Aug 24 (father)
123 Anywhere Street	555-555-5555
Winnipeg, Manitoba	

- (b) A list of names, dates of birth, addresses and telephone numbers and occupations of at least four (4) of your closest friends. This list should be typed in the following format:

John James SMITH	Dob: 45 Aug 24 (father)
123 Anywhere Street	555-555-5555
Winnipeg, Manitoba	

- (c) The name of the immediate supervisor title or position within their organization, and telephone number, mailing address and email address.
 - (d) A list of all past addresses.
 - (e) Photocopies to two valid pieces of identification:
 - (i) valid photo driver's license,
 - (ii) valid passport or,
 - (iii) birth certificate.
 - (f) A completed Form P-608: Security Clearance Check authorization form. Form P-608 must be signed and dated.
 - (i) Signature of Witness shall be signed by the contact person stated on Paragraph 3 Form A: Bid.
- F3.4 Each individual shall submit the required information and form to the Winnipeg Police Service Division 30 Clerk at Main Floor, 151 Princess Street:
- (a) within five (5) Business Days of the Award of Contract; or
 - (b) in the case of an additional or replacement individual during the term of the Contract, at least thirty (30) Calendar Days before the individual is proposed to commence Work at Winnipeg Police Service facilities.
- F3.5 Any individual for whom a satisfactory Level Two Security Clearance is not obtained will not be permitted to perform any Work within Winnipeg Police Service facilities.
- F3.6 Any satisfactory Security Clearance obtained thereby will be deemed valid for one (1) year from the date of clearance, subject to a repeated Security Clearance Check as hereinafter specified.
- (a) Each individual doing Work in a Winnipeg Police Service Facility shall provide photo identification upon entry, in order that their Level Two security clearance can be verified.
- F3.7 Notwithstanding the foregoing, at any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require a further Security Clearance Check. Any individual who fails to obtain a satisfactory Security Clearance Check as a result of a repeated Security Clearance Check will not be permitted to continue to perform Work under the Contract at Winnipeg Police Service Facilities.
- F3.8 Any individual who fails to obtain a satisfactory Security Clearance Check may request reconsideration by writing to:
- Winnipeg Police Service
Division 30 Services
Attn: Service Security Officer
151 Princess Street
Winnipeg, Manitoba
R3B 1L1



WINNIPEG POLICE SERVICE SECURITY CLEARANCE CHECK SERVICES – DIVISION 30

NAME, TELEPHONE NUMBER AND BUSINESS ADDRESS OF EMPLOYER:	NAME & PHONE NUMBER OF CITY CONTACT PERSON IN CHARGE OF THE PROJECT REQUIRING THE SECURITY CLEARANCE CHECKS
	Nick Procyk - Telephone No. 204 232-9270

NATURE & LOCATION OF WORK BEING DONE FOR WINNIPEG POLICE SERVICE:
 Request for Proposal for the Provision of Transparent LAN Services
 Contract Administrator: Nick Procyk - Telephone No. 204 232-9270 - E-mail: nprocyk@winnipeg.ca

**WARNING: ANY FALSE OR INCOMPLETE INFORMATION MAY RESULT IN REJECTION OF THIS APPLICATION
 INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED**

EMPLOYEE INFORMATION

LAST NAME: _____ GIVEN NAMES: _____

BIRTH NAME OR OTHER NAME(S) USED: _____
(if different from above)

MALE FEMALE DATE OF BIRTH: _____ BIRTH PLACE: _____
 Y M D

ADDRESS: _____ CITY: _____ PROVINCE: _____

POSTAL CODE: _____ RESIDENTIAL PHONE: _____

AUTHORIZATION

I, _____ hereby consent to the Winnipeg Police Service collecting my personal information from any public body, person, employer, or government institution for the purpose of conducting a security check in connection with my contract or association with the Winnipeg Police Service. This authorization, including a copy or facsimile thereof, is my consent to any public body, person, employer or government institution to release true copies of any records containing my personal information to the Winnipeg Police Service. **(Security clearance checks expire after a period of one year).**

Signature of Witness

Signature of Applicant

This personal information will be collected pursuant to *The Freedom of Information and Protection of Privacy Act* C.C.S.M.cF175 _____ (title, name, phone # of person who) can answer questions about the collection of this information.

Date

WINNIPEG POLICE SERVICE - FOR OFFICE USE ONLY

RESULT OF CHECK:

_____ NO POLICE RECORD OF CRIMINAL CONVICTIONS WAS ASSOCIATED TO ANY SUBJECT WITH THE SAME NAME AND DATE OF BIRTH.

_____ AN OUTSTANDING CRIMINAL CHARGE AWAITING COURT DISPOSITION WAS ASSOCIATED TO A SUBJECT WITH THE SAME NAME AND DATE OF BIRTH.

_____ A POLICE RECORD OF CRIMINAL CONVICTIONS WAS ASSOCIATED TO A SUBJECT WITH THE SAME NAME AND DATE OF BIRTH.

PROCESSED BY: _____
 Clerk WPS#

Date