

## 934-2014 ADDENDUM 4

## PROVISION OF LIENS AND SEIZURE SERVICES FOR THE WINNIPEG PARKING AUTHORITY

## **URGENT**

PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE REQUEST FOR PROPOSAL

ISSUED: November 7, 2014 BY: Colin Stewart TELEPHONE NO. (204) 986-7423

THIS ADDENDUM SHALL BE INCORPORATED INTO THE REQUEST FOR PROPOSAL AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Request for Proposal, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 9 of Form A: Proposal may render your Proposal non-responsive.

The following are answers to questions submitted by a potential bidder:

Q1. Section B11. Operating Plan (f) Reads: A breakdown of individual fees for actions carried out as part of the items outlined in Form B: Prices.

Form B: is the Bid Form with 8 individual Items to Bid on. It is <u>unclear</u> to me as to the intent of the above request of the statement made in (f).

If the intent it to know the Bidders Prices of items that make up each <u>Bid Item</u> than I suggest these items should be listed on your Bid Form .

Please clarify the intent of (F) seems to me the 8 bid items are the actions carried out by the Bidder and Bid on?

- A1. Form B: Prices outlines the specific groupings of actions that may be carried out by the successful bidder during the course of the Contract. Within these items there are a number of specific actions which would, in the normal course of the contract as outlined in section E2.11, be carried out however, there may arise situations where work on an account may be discontinued prior to the completion of all of the specific actions under that item, or a scenario not outlined in E2.12 occurs, and a billing on the whole amount would be in appropriate.
- Q2. Just wondering if the insurance requirements in sec D10 (c) (ii) collision or upset (\$500,000.00) per loss with a deductible maximum of (\$500.00) is a misprint on the per loss as it is (\$100,000.00) in the previous RFP NO. 541-2008 and in RFP NO. 935-2014 it is (\$75,000.00) per loss. Both of the latter have the (\$500.00) deductible but the per loss is substantially different. Can you clarify please?
- A2. Insurance requirements are set by the City of Winnipeg Risk Management division, those indicated in the bid are correct.