



SUBMISSION DEADLINE: 4:00 P.M. WINNIPEG TIME, MARCH 11, 2004

If your company name and address are not correctly shown below, please enter or correct it before submitting your Bid.

Company Name _____

Address _____

BUYER: RACHEL BUSCH /ds
TELEPHONE NO. (204) 986-2451

SUPPLY AND DELIVERY OF DATED BILINGUAL TRANSIT BUS TRANSFERS

____ Please quote prices on the attached Form B: Prices. _____

THE BID SUBMISSION MUST INCLUDE THIS PAGE (COMPLETED AND SIGNED)

TERMS AND CONDITIONS ATTACHED APPLY EXCEPT AS SUPERSEDED ABOVE OR BY SPECIFICATIONS (IF ANY) ATTACHED.

Early payment discount: _____ % _____ days
(See 1.5 of the Terms and Conditions attached.)

RETURN TO:

**THE CITY OF WINNIPEG 18-2004
CORPORATE FINANCE DEPARTMENT
MATERIALS MANAGEMENT DIVISION
185 KING ST MAIN FLOOR
WINNIPEG MB R3B 1J1**

Contact Person: (print) _____

Telephone Number: _____

Facsimile Number: _____

The Bidder hereby offers to perform the Work in accordance with the Contract for the price(s), in Canadian funds, set out in this Bid.

The Bidder agrees that the Request for Quotation in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Bid.

The Bidder certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract.

No. 1 No. 2 No. 3 No. 4

This offer shall be open for acceptance, binding and irrevocable for a period of thirty (30) days following the Submission Deadline.

Signature: _____

TERMS AND CONDITIONS – GOODS

1. BIDDING PROCEDURES

- 1.1 The Bid must be submitted on the forms provided, with all required entries made clearly in ink.
- 1.2 If the Bidder finds discrepancies or omissions in the Request for Quotation or any part thereof, or is unsure of the meaning or intent thereof, he shall notify the Buyer. The Buyer will, if he deems it necessary, issue addenda to all Bidders. The Bidder is advised to direct all enquiries or comments to the Buyer at least five (5) business days prior to the Submission Deadline to allow time for the preparation and distribution of necessary addenda.
- 1.3 The Bidder is responsible for investigating the nature of the Work to be done and all conditions that might affect his Bid or his performance of the Work, and shall assume all risk for conditions existing or arising in the course of the Work which have been or could have been determined through such investigation.
- 1.4 The Contract is based on the design, methods and materials specified and any proposed substitutes must be clearly identified in the Bid. Where the phrases "or equal" or "or alternative" occur in the Request for Quotation, the Bidder is advised to submit descriptive matter in sufficient detail to permit a judgment as to the merits of any "equal" or "alternative" offered.
- 1.5 The Bidder may, but is not required to, offer a prompt payment discount. If prompt payment discounts are offered, they will be considered in determining the lowest evaluated responsive Bid.
- 1.6 The Bid must be submitted enclosed and sealed in an envelope clearly marked with the RFQ Number and the Bidder's name and address. Each envelope must contain only the Bid for one Request for Quotation.
- 1.7 The Bid must be submitted to the Materials Management Division at the address specified no later than the Submission Deadline specified. Bids received after the Submission Deadline will not be considered.
- 1.8 The Bid may be withdrawn without penalty at any time prior to the Submission Deadline.
- 1.9 The Bid shall be open for acceptance, binding and irrevocable for the period of time specified on the cover page. A Bidder who withdraws his Bid after the Submission Deadline but before his Bid has been released or has lapsed shall be liable for such damages as are imposed upon the Bidder by law and subject to such sanctions as the City considers appropriate in the circumstances.
- 1.10 The City may reject a Bid as being non-responsive if the Bid is incomplete, obscure or conditional, or contains additions, deletions, alterations or other irregularities. The City may reject all or any part of any Bid or waive technical requirements if the interests of the City so require. The City may reject any Bid submitted by a Bidder who does not demonstrate, in his Bid or in other information required to be submitted, that he is responsible and qualified. A responsible and qualified Bidder is one that meets the qualifications specified and is not suspended, debarred or in default under any contract with the City.
- 1.11 Where the Contract is proposed in separate sections or with alternatives, the City shall have the right to award any section separately or to choose any alternative which is in its best interests.
- 1.12 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 Bids are determined to be responsive. Where an award of Contract is made by the City, the award shall be made to the responsible and qualified Bidder submitting the lowest evaluated responsive Bid.
- 1.13 The Buyer will give notice of the award of the Contract by issuing a Purchase Order to the successful Bidder, or will give notice that no award will be made.
- 1.14 The Request for Quotation, including but not limited to the specifications, drawings and addenda, and the Contractor's Bid 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.
- 1.15 The name of the successful Bidder and the Contract amount will be made available, upon request, to Bidders only after award of Contract.

2. SCOPE OF WORK

- 2.1 The Work to be done under this Contract shall consist of the supply and delivery of goods and the provision of ancillary services in accordance with applicable specifications, drawings and addenda.
- 2.2 The Contractor shall provide and pay for all materials, labour, equipment, tools, utilities, licenses and fees necessary to complete the Work.

3. GOODS

- 3.1 All goods supplied under the Contract shall be new and unused.
- 3.2 Materials and workmanship shall be fit for the purpose intended and shall equal or exceed the quality specified.
- 3.3 The Contractor shall be responsible for the storage, transportation and handling of goods until delivered to and accepted by the City.
- 3.4 Goods will be inspected at the time of delivery only for general description, quantity and obvious defects or damage. Notwithstanding any waiver or release which may be included on shipping bills, receipts or other such forms signed at the time of delivery, the Contractor shall not be relieved of any responsibility for goods which are defective or damaged or are not in accordance with the specifications.
- 3.5 Goods which, in the sole opinion of the City, fail to meet the requirements of the specifications shall be returned to the Contractor at his expense. The Contractor shall not be entitled to payment for goods so returned. In the event payment has been made to the Contractor, the City shall be entitled to recover same and to take whatever remedies that it may have at law.

4. ASSIGNMENT

- 4.1 The Contractor shall not assign the Contract or any payment thereunder without the prior written approval of the City.

5. SUBCONTRACTING

- 5.1 If the Contractor subcontracts any portion of the Work, he shall:
 - a) employ only Subcontractors who have successfully carried out work similar in nature, scope and value to the portion of the Work proposed to be subcontracted to them, or who are fully capable of performing the Work required to be done in accordance with the terms of the Contract;
 - b) enter into contracts or written agreements with his Subcontractors to require them to perform their work in complete conformance with and subject to the terms and conditions of the Contract; and
 - c) be as fully responsible to the City for acts and omissions of his Subcontractors and of persons directly or indirectly employed by them as for acts and omissions of persons directly employed by him.

6. INDEMNITY

- 6.1 The Contractor shall save harmless and indemnify the City for twice the contract price plus two million dollars, unless specifically stated otherwise in the contract documents, against all costs, damages or expenses arising from actions, claims, demands and proceedings, by whomsoever brought, made or taken as a result of acts or omissions of the Contractor, his subcontractors, employees or agents in the performance or purported performance of the Work, and more particularly from:
 - a) accidental injury to or death of any person whether retained by or in the employ of the Contractor or not, arising directly or indirectly by reason of the performance of the Work, or by reason of any trespass on or damage to property;
 - b) damage to any property owned in whole or in part by the City, or which the City by duty or custom is obliged, directly or indirectly, in any way or to any degree, to construct, repair or maintain;
 - c) damage to, or trespass or encroachment upon, property owned by persons other than the City;
 - d) failure to pay and obtain a discharge of a notice of claim for lien served upon the City in accordance with the requirements of The Builders' Liens Act;
 - e) failure to pay a workers compensation assessment, or federal or provincial taxes;
 - f) unauthorized use of any design, device, material or process covered by letters patent, copyright, trademark or trade name in connection with the Work;
 - g) inaccuracies in any information provided to the City by the Contractor.
- 6.2 The City has the right, acting reasonably and upon notice to the Contractor, to settle any such action, proceeding, claim or demand and charge the Contractor with the amount so paid or to be paid in effecting a settlement.
- 6.3 The Contractor shall pay to the City the value of all legal fees and disbursements required to settle any such claim or to defend the City against any such claim, action, proceeding, claim or demand notwithstanding that the settlement or defence of the said action, proceeding, claim or demand was undertaken on behalf of the City by a salaried employee of the City.
- 6.4 If the Contractor fails to make any payment required to be made to the City hereunder, the City shall be entitled to deduct the amount of such payment from any payment required to be made by the City to the Contractor under the Contract or take whatever other remedies against the Contractor that the City may have at law.

7. EVENTS OF DEFAULT

- 7.1 An event of default will be deemed to have occurred if the Contractor:
 - a) abandons the Work; or
 - b) is adjudged bankrupt or files for bankruptcy, becomes insolvent, makes a general assignment for the benefit of his creditors, or has a receiver or liquidator appointed in respect of his assets; or
 - c) in the judgment of the City, is not performing or has not been performing the Work, or any part thereof, in a sound and workmanlike manner and in all respects in strict conformity with the Contract; or
 - d) in the judgment of the City, is not progressing continuously with the Work or any part thereof, and in such a manner as to ensure the completion of the Work or any part thereof, in accordance with the work schedule; or
 - e) fails to remedy any defective or deficient Work, or to remove any defective or deficient goods; or
 - f) fails to remedy defects or deficiencies during the warranty period in the manner and within the time periods specified by the City; or
 - g) fails to make prompt payment to his subcontractors, his employees or on account of the purchase or rental of equipment or material; or
 - h) fails to promptly secure a discharge of a lien or trust claim served upon the City pursuant to The Builders' Liens Act; or
 - i) fails to comply with any laws, by-laws or statutory regulations; or
 - j) fails to submit any schedules, documents or information required by the Contract; or
 - k) refuses or neglects to comply with an order given by the City;
 - l) commits any other breach of the Contract.
- 7.2 Any provision of the Contract may be waived only by express waiver in writing by the City. No express waiver of any provision shall imply the waiver of any other provision.
- 7.3 If an event of default has occurred, the City may do any one or more of the following:
 - a) withhold or retain the whole or part of any payment;
 - b) take the whole of the Work, or any part or parts thereof out of the hands of the Contractor;
 - c) demand payment for any amount owed to the City.
- 7.4 The duties and obligations imposed upon the Contractor by the Contract and the rights and remedies available to the City hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed upon the Contractor or available to the City at law.

8. PRICES AND PAYMENT

- 8.1 Prices bid shall be gross prices including all applicable duty, freight, cartage, Provincial and Federal Taxes [except Manitoba Retail Sales Tax (MRST or PST) and Goods and Services Tax (GST), which shall be extra where applicable] and all charges governmental or otherwise paid, and including profit and all compensation which shall be due to the Contractor.
- 8.2 If the Contractor charges GST, he must show his registration number and the amount of GST separately on the invoice.
- 8.3 Where The Builders' Liens Act is applicable to the Contract, payments will be subject to such holdbacks as are required to be made thereunder. Interest on holdback amounts will be credited, and holdback amounts will be released, in accordance with said Act.
- 8.4 Payment will be in Canadian funds net thirty (30) days from receipt of acceptable goods, or receipt and approval of the Contractor's invoice, whichever is later.

FORM B: PRICES

| ITEM NO. | DESCRIPTION | SPEC. REF. | APPROX. QUANTITY | UNITS | UNIT PRICE |
|----------|----------------------|------------|------------------|-------|------------|
| 1. | 1st Production Cycle | 18(a) | 1 | lot | _____ |
| 2. | 2nd Production Cycle | 18(b) | 1 | lot | _____ |

Name of Bidder

SPECIFICATIONS

1. GENERAL

1.1 These Specifications shall be applicable to the Work and shall take precedence over the Terms and Conditions.

2. DEFINITIONS

2.1 When used in this Request for Quotation:

- (a) "**Business Day**" means any Calendar Day, other than a Saturday, Sunday, or a Statutory or Civic Holiday;
- (b) "**Buyer**" means the person authorized to represent the City in respect of the Request for Quotation;
- (c) "**Calendar Day**" means the period from one midnight to the following midnight;
- (d) "**Contract**" means the combined documents consisting of the Request for Quotation package and any documents and drawings referred to and incorporated therein together with any submissions required to be made by the Contractor after award, and all amendments to the foregoing;
- (e) "**Contract Administrator**" means the person authorized to represent the City in respect of the Contract and is identified at the time of award of the Contract;
- (f) "**Contractor**" means the person undertaking the performance of the Work under the terms of the Contract;
- (g) "**User**" means a person, department or other administrative unit of the City authorized by the Contract Administrator to order Work under this Contract;
- (h) "**Work**" means the carrying out and the doing of all things, whether of a temporary or permanent nature, that are to be done by the Contractor pursuant to the Contract and, without limiting the generality of the foregoing, includes the furnishing of all equipment, facilities, material, labour and services necessary for or incidental to the fulfilment of the requirements of the Contract.

2.2 Further to 2.1(b), the Buyer is:

RACHEL BUSCH
(204) 986-2451

3. GOODS

3.1 The Contractor shall supply Dated Bilingual Transit Bus Transfers in accordance with the Detailed Specifications.

4. ORDERS

4.1 The Contractor shall provide a local Winnipeg, or toll-free telephone number and facsimile number, at which orders may be placed.

4.2 The Contractor shall make provisions to receive orders, by any of the means identified in 4.1 above, at all times between 8:00 a.m. and 4:00 p.m. on Business Days.

5. DELIVERY

5.1 Goods shall be delivered f.o.b. destination, freight prepaid, Garry Street Transit Service Centre, 65 Garry Street, Winnipeg, Manitoba R3C 4K4.

5.1.1 The Contractor shall confirm each scheduled delivery with the User at least two (2) Business Days before delivery.

5.2 Goods shall be delivered between 8:00 a.m. and noon, and 1:00 p.m. and 4:00 p.m. on Business Days.

5.3 The Contractor shall be solely responsible for the off-load of goods, as directed at the delivery location.

5.4 The Contractor is advised that delivery access through the Garry Street Transit Service Centre overhead door requires that the vehicle used to deliver the goods shall be no larger than a five (5) ton truck, and shall be equipped with a hydraulic-tail lift.

5.5 Delivery is to be by a bonded company or accompanied by a bonded employee.

- 5.6 Requested delivery dates must be strictly adhered to and shall be in accordance with Clause 18. of the Detailed Specifications. However, earlier deliveries will be accepted.
- 5.7 Delivery is to be accompanied by a signed statement by the Contractor, stating that all printing overruns and samples have been destroyed by shredding or burning under supervision.

6. DURATION OF CONTRACT

- 6.1 The Contract shall be for the period of April 1, 2004 to March 31, 2005.
- 6.2 Notwithstanding the foregoing, the City may terminate the Contract upon thirty (30) Calendar Days written notice by the Contract Administrator in the event that operational changes result in substantial changes to the requirement for the goods.

7. ADDENDA

- 7.1 The Buyer may, at any time prior to the Submission Deadline, issue addenda correcting errors, discrepancies or omissions in the Request for Quotation, or clarifying the meaning or intent of any provision therein.
- 7.2 The Buyer will issue each addendum to all Bidders by:
- (a) publication at the Materials Management Division's Bid Opportunities internet website at <http://www.winnipeg.ca/matmgt/bidopp.asp>
- 7.3 The Bidder is responsible for ensuring that he/she has received all addenda and shall acknowledge receipt of each addendum on the Request for Quotation cover page. Failure to acknowledge receipt of an addendum may render a Bid non-responsive.
- 7.3.1 The Bidder is advised to check the Materials Management Division's Bid Opportunities internet website for addenda shortly before submitting his/her Bid.

8. SUBSTITUTES

- 8.1 Further to Clause 1.4 of the Terms and Conditions, the Work is based on the Plant, Materials and methods specified in the Quotation Package.
- 8.2 Bidders shall ensure that any and all requests for approval of a substitute:
- (a) provide sufficient information and details **with their bid** 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) certify that an approved equal shall 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;
 - (d) certify that an approved alternative shall 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.
- 8.3 The Contract Administrator, after assessing the request for approval of a substitute, may at 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.
- 8.4 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.
- 8.5 Bidders shall include with their quote, the sample of their similar comparable product.

9. SAMPLES

- 9.1 Sample of proposed 2005 Bilingual Transit Bus Transfers is attached as page 12 and printing shall be in accordance with the Printing Specifications.
- 9.1.1 Samples are not 100% precise.
- 9.1.2 Good supplied shall meet or exceed the quality of the current City Samples.

10. BID SUBMISSION

- 10.1 The Bid Submission consists of the following components:
 - (a) Request for Quotation cover page completed and signed;
 - (b) Form B: Prices;
 - (c) Substitutes in accordance with Clause 8, where applicable.
- 10.2 Bids may be submitted by:
 - (a) mail, courier or personal delivery to the address shown on the Request for Quotation cover page; or
 - (b) facsimile transmission (fax) to (204) 949-1178.
- 10.2.1 The Bidder is advised that the City cannot take responsibility for the availability of the facsimile machine at any time.
- 10.2.2 Bids submitted by internet electronic mail (e-mail) will not be accepted.

11. PRICES

- 11.1 The Bidder shall state a price in Canadian funds for each item of the Work, identified on Form B: Prices.
- 11.2 Prices shall be fixed for the duration of the Contract except for changes stipulated, with amounts and effective dates, in the Bid.
- 11.3 Further to Clause 8.1 of the Terms and Conditions, the City of Winnipeg will not consider payment of any charges (e.g., minimum order charges, handling charges, container deposits, etc.), except those imposed after the Submission Deadline by a government or regulatory authority having jurisdiction, unless they are identified and quantified in the Bid.
- 11.4 The quantities listed on Form B: Prices are to be considered approximate only. The City of Winnipeg will use said quantities for the purpose of comparing Bids.
- 11.5 The quantities for which payment will be made to the Contractor shall be determined by the Work actually performed by the Contractor.

12. INVOICES

- 12.1 The Contractor shall submit invoices to the Garry Street Transit Service Center, 65 Garry Street, Winnipeg, Manitoba, R3C 4K4.
- 12.2 Invoices must clearly indicate, as a minimum:
 - (a) the City's Purchase Order (PO) number ;
 - (b) shipping date(s);
 - (c) delivery address(s);
 - (d) description, quantity and unit price(s) of goods delivered;
 - (e) total amount payable with GST and PST, where applicable, shown as separate amounts; and
 - (f) where applicable, the Contractor's GST registration number.
- 12.3 The City will bear no responsibility for delays in approval of invoices that are improperly submitted.

13. RECORDS

- 13.1 The Contractor shall keep detailed records of the goods supplied under the Contract.
- 13.2 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) delivery date(s); and
 - (d) description and quantity of goods supplied.
- 13.3 The Contractor shall provide the Contract Administrator with a copy of the records as required.

14. WARRANTY

- 14.1 The Contractor warrants that the goods will be free of any and all defects or deficiencies for a period of one (1) year from the date of delivery to and acceptance by the City.
- 14.2 Upon notification by the User, the Contractor shall, at his/her sole cost and expense, remedy any defect or deficiency identified by the User during the warranty period and any damage that may arise or result from the defect or deficiency or as a result of the correction of same.
- 14.3 Notwithstanding 14.1 and 14.2 above, if any statute in force in the Province of Manitoba or in the jurisdiction where the goods were manufactured requires, or if the manufacturer provides, a longer warranty period or a warranty that is more extensive in its nature, then the provisions of such statute or manufacturer's warranty shall apply.

15. EVALUATION CRITERIA

- 15.1 Award of this Contract will be based on the following evaluation criteria:
- (a) conformance of the Bid with the requirements of the RFQ pass/fail;
 - (b) qualifications of the Bidder pursuant to Clause 1.10 of the Terms and Conditions pass/fail;
 - (c) total contract price 100%.
- 15.2 Further to 15.1(a), the Bidder shall, within two (2) Business Days of a request by the Contract Administrator, provide representative samples of the goods offered.
- 15.3 Further to 15.1(b), the Bidder shall:
- (a) submit, within two (2) Business Days of a request by the Contract Administrator, proof satisfactory to the Buyer of the qualifications of the Bidder and of any proposed subcontractor;
 - (b) 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.
- 15.4 Further to 15.1(c), total contract price will be evaluated on the basis of the approximate quantities shown on Form B: Prices considering early payment discounts if offered.
- 15.5 This Contract will be awarded as a whole.

DETAILED SPECIFICATIONS DATED BILINGUAL TRANSIT BUS TRANSFERS

16. OVERVIEW:

16.1 The Winnipeg Transit Department has adopted and implemented a “dated” transfer. Transfers issued on any specific day will have that specific date printed on the transfer and will only be accepted on that date.

17. DAILY QUANTITIES REQUIRED FOR THE CONTRACT PERIOD, PURSUANT TO DETAILED SPECIFICATION CLAUSE 20. :

| | | |
|------------------------|---|---------|
| (a) Week Days | @ | 128,000 |
| (b) Saturdays | @ | 64,000 |
| (c) Sundays | @ | 32,000 |
| (d) Statutory Holidays | @ | 32,000 |
| (e) Boxing Day Holiday | @ | 64,000 |

18. THE TRANSFERS SHALL BE PRODUCED IN 2 SEPARATE PRODUCTION CYCLES:

- (a) 1st Production Cycle - for the period January 1, 2005 – June 30, 2005, inclusive.
Shall be delivered no later than **September 30, 2004**
- (b) 2nd Production Cycle - for the period July 1, 2005 – December 31, 2005, inclusive.
Shall be delivered no later than **March 24, 2005**

19. SUBSTITUTE CYCLE:

- 19.1 Further to Clause 1.4 of the Terms and Conditions, Bidders may recommend alternative production cycles/methods in accordance with Clause 8. of the specifications in accordance with the following conditions:
- (a) The substitute cycle/method shall be clearly detailed in the Bid submission including any significant benefits to the City.
 - (b) The annual cycle shall be approximately 52 weeks \pm 1 or 2 weeks, commencing January 1, 2005.
 - (c) The alternative shall be acceptable to the City of Winnipeg.

20. SUBSTITUTE STOCK:

- (a) Further to Clause 1.4 of the Terms and Conditions and Clause Substitute stocks may be considered, subject to the City’s acceptance. If quoting on an equivalent stock the Bidder shall submit with quote, the brand name, the weight, and the name of the mill manufacturing the product.
Brand Name: _____ Weight: _____ Mill: _____
- (b) Sufficient unprinted and/or printed samples are required to determine suitability shall be submitted. The City shall be the sole authority to determine if alternative or equivalent stocks are suitable.

21. GENERAL CONDITIONS FOR DATED BILINGUAL BUS TRANSFERS

- 21.1 In the event transfers are not packaged properly (i.e. different dates in the same carton), it shall be the Contractor’s responsibility to arrange for pick up, checking and repackaging of all transfers to ensure compliance with packaging specifications. This shall be done expeditiously so as to ensure transfer issuance is not interrupted.
- 21.2 All work shall be done within the Contractor’s own plant (i.e. no work shall be done outside the plant or contracted out).
- 21.3 Quantities must be guaranteed.
- 21.4 All materials supplied by or produced for the City of Winnipeg Transit Transfers, will be the property of the City of Winnipeg (digital files, negatives, diskettes and printing plates). The Contractor shall retain the negatives and printing plates in safekeeping under security conditions unless requested by the City of Winnipeg to return them.

- 21.5 All samples and printing overruns are to be destroyed by shredding or burning under supervision in accordance with Clause 5.7 of the Specifications.
- 21.6 This quotation contains our minimum security requirements.

22. DAILY QUANTITIES REQUIRED FOR THE CONTRACT PERIOD - DATED BILINGUAL BUS TRANSFERS

22.1 Weekdays @ 128,000/day: = 251 days @ 128,000/day = 32,128,000 Transfers

| | | | |
|------------|--------------------------------|-----------|--------------------------------|
| January: | 4-7, 10-14, 17-21, 24-28, 31 | February: | 1-4, 7-11, 14-18, 21-25, 28 |
| March: | 1-4, 7-11, 14-18, 21-24, 28-31 | April: | 1, 4-8, 11-15, 18-22, 25-29 |
| May: | 2-6, 9-13, 16-20, 24-27, 30-31 | June: | 1-3, 6-10, 13-17, 20-24, 27-30 |
| July: | 4-8, 11-15, 18-22, 25-29 | August: | 2-5, 8-12, 15-19, 22-26, 29-31 |
| September: | 1-2, 6-9, 12-16, 19-23, 26-30 | October: | 3-7, 11-14, 17-21, 24-28, 31 |
| November: | 1-4, 7-10, 14-18, 21-25, 28-30 | December: | 1-2, 5-9, 12-16, 19-23, 27-30 |

22.2 Saturdays @ 64,000/day: = 53 days @ 64,000/day = 3,392,000 Transfers

| | | | |
|-----------|------------------|----------|-------------------|
| January | 1, 8, 15, 22, 29 | February | 5, 12, 19, 26 |
| March | 5, 12, 19, 26 | April | 2, 9, 16, 23, 30 |
| May | 7, 14, 21, 28 | June | 4, 11, 18, 25 |
| July | 2, 9, 16, 23, 30 | August | 6, 13, 20, 27 |
| September | 3, 10, 17, 24 | October | 1, 8, 15, 22, 29 |
| November | 5, 12, 19, 26 | December | 3, 10, 17, 24, 31 |

22.3 Sundays @ 32,000/day: = 51 days @ 32,000/day = 1,632,000 Transfers

| | | | |
|-----------|-------------------|----------|------------------|
| January | 2, 9, 16, 23, 30 | February | 6, 13, 20, 27 |
| March | 6, 13, 20, 27 | April | 3, 10, 17, 24 |
| May | 1, 8, 15, 22, 29 | June | 5, 12, 19, 26 |
| July | 3, 10, 17, 24, 31 | August | 7, 14, 21, 28 |
| September | 4, 11, 18, 25 | October | 2, 9, 16, 23, 30 |
| November | 6, 13, 20, 27 | December | 4, 11, 18 |

22.4 Statutory Holidays @ 32,000/day: = 9 days @ 32,000/day = 288,000 Transfers

| | |
|------------|----|
| January: | 3 |
| March: | 25 |
| May: | 23 |
| July: | 1 |
| August: | 1 |
| September: | 5 |
| October: | 10 |
| November: | 11 |
| December: | 25 |

22.5 Boxing Day Holiday @ 64,000/day = 1 day @ 64,000 = 64,000 Transfers

December: 26

23. TOTAL PRODUCTION CYCLE FOR 2005 – 37,504,000

PRINTING SPECIFICATIONS DATED BILINGUAL BUS TRANSFERS

24. **USER:** THE CITY OF WINNIPEG TRANSIT DEPARTMENT

25. **ARTWORK/COPY:**

- | | | | |
|-------------------------------------|--------------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | Camera Ready Copy shall be supplied. | <input checked="" type="checkbox"/> | Copy shall be prepared by Contractor. Proof shall be required. |
| <input type="checkbox"/> | Negatives shall be supplied. | <input checked="" type="checkbox"/> | Negatives shall be manufactured by Contractor. |
| <input checked="" type="checkbox"/> | Diskettes shall be supplied. | <input type="checkbox"/> | Diskettes shall be manufactured by Contractor. |
| <input type="checkbox"/> | Dies shall be supplied. | <input type="checkbox"/> | Dies shall be manufactured by Contractor. |
| <input checked="" type="checkbox"/> | COLOUR KEY REQUIRED. | <input checked="" type="checkbox"/> | BLUELINE PROOF REQUIRED. |

26. **PRINTING:**

- (a) Disk will be supplied in Coreldraw.
- (b) Front copy different all lots. Reverse copy same all lots.
- (c) Copy shall register form-to-form.

27. **INK:**

- (a) 1 colour, 2 sides, each lot, no bleeds.
- (b) Colour density shall be consistent throughout so as not to show visible differences.
- (c) PMS Ink(s): Pantone Orange 021U

28. **STOCK:**

- (a) Stock: 30 lb. Standard Newsprint WhiteMill: Avenor (formerly Great Lakes Paper)

29. **BINDING & FINISHING:**

- (a) Flat trimmed size 1 3/4" x 7". (individual Transfer size)
- (b) Padded in 50's at top with padding compound.
- (c) Copy shall register form-to-form within each pad.

30. **PACKAGING:**

- 30.1 Each date shall be packaged individually in cartons and each carton clearly identified as to date and quantity.
- 30.2 Special attention shall be given when packaging to ensure no dates are mixed within the same carton.
- 30.3 Containers and sealing material shall be of sufficient strength to withstand shipping and handling as well as to provide adequate security
- 30.4 Transfers shall be packed in cardboard cartons as follows:
 - (a) Weekdays – 4 equal cartons of 32,000 transfers each date
 - (b) Saturdays and Boxing Day – 3 cartons each date (one of 32,000 & two of 16,000)
 - (c) Sundays and Holidays – 2 equal cartons of 16,000 each date

OR

 - (d) Weekdays – 8 equal cartons of 16,000 transfers each date
 - (e) Saturdays and Boxing Day – 4 equal cartons of 16,000 each date
 - (f) Sundays and Holidays – 2 equal cartons of 16,000 each date

In Accordance With Clause 9. of the Specifications

"SAMPLE" - proposed 2005 DATED BILINGUAL Transit Bus Transfers

back

2004

2004

Valid on any regular route on day issued until expiry time shown. NON-TRANSFERABLE in case of misunderstanding, please pay fare, retain transfer, and contact Winnipeg Transit, 421 Osborne Street, R3L 2A2. For commendations or concerns, please call 986-5694. Subject to all Transit Regulations.

www.winnipegtransit.com

Valide le jour délivré, pour service normal sur toutes les lignes, jusqu'à l'heure d'expiration indiquée. NON TRANSFERABLE. En cas de malentendu, veuillez payer le tarif demandé, conserver le billet de correspondance et communiquer avec la Régie des transports de Winnipeg, 421, rue Osborne, R3L 2A2. Pour exprimer des éloges ou des préoccupations, appelez au 986-5694. Sous réserve des règlements de la Régie des transports.

front

1 27 45
24 30
23 15
22 00

21 45
20 Aug 30
19 15
18 00

17 27 45
16 30
15 15
14 00

13 45
12 août 30
11 15
10 00

9 27 45
8 30
7 15
6 00

Expiry Time ▲ Heure d'expiration

27
Aug/août



Thanks For Using
Winnipeg Transit

Merci d'avoir utilisé la Régie
des transports de Winnipeg

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 0 | D |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 0 | S |