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4.

**Definitions** 

## **FORM A: PROPOSAL**

(See B8)

| 1. | Contract Title                 | REQUEST FOR PROPOSAL FOR PROVISION OF FRAUD AND WASTE HOTLINE AND CASE MANAGEMENT SYSTEM                              |                   |             |
|----|--------------------------------|---|-------------------|-------------|
| 2. | Proponent                      |   |                   |             |
|    |                                | Name of Proponent   |                   |             |
|    |                                | Usual Business Name of Proponent as it appears on Invoice (if different from above)                                   |                   |             |
|    |                                | Street  |                   |             |
|    |                                | City  | Province          | Postal Code |
|    |                                | Email Address of Proponent  |                   |             |
|    |                                | Facsimile Number  |                   |             |
|    | (Mailing address if different) | Street or P.O. Box  |                   |             |
|    |                                | City  | Province          | Postal Code |
|    |                                | GST Registration Number (if app   | licable)          |             |
|    |                                | The Proponent is:   |                   |             |
|    | (Choose one)                   | a sole proprietor   |                   |             |
|    |                                | a partnership   |                   |             |
|    |                                | a corporation   |                   |             |
|    |                                | carrying on business unde   | r the above name. |             |
| 3. | Contact Person                 | The Proponent hereby authorizes the following contact person to represent the Proponent for purposes of the Proposal. |                   |             |
|    |                                | Contact Person  | Title             |             |
|    |                                | Telephone Number  | Facsimile Number  |             |
|    |                                |   |                   |             |

All capitalized terms used in the Contract shall have the meanings ascribed to them in the General Conditions.

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| 5.  | Offer                    | Contract for the Price(s), in Canadian funds, set out on Form B: Prices, appended hereto.  |  |  |
|-----|--------------------------|--|--|--|
| 6.  | Execution of Contract    | The Proponent agrees to execute and return the Contract no later than seven (7) Calendar Days after receipt of the Contract, in the manner specified in C4.1.  |  |  |
| 7.  | Commencement of the Work | The Proponent agrees that no Work shall commence until he/she is in receipt of a notice of award from the Award Authority authorizing the commencement of the Work.  |  |  |
| 8.  | Contract                 | The Proponent agrees that the Request for Proposal 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 Proposal. |  |  |
| 9.  | Addenda                  | The Proponent certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:   |  |  |
|     |                          | No Dated   |  |  |
|     |                          |  |  |  |
| 10. | Time                     | This offer shall be open for acceptance, binding and irrevocable for a period of ninety (90) Calendar Days following the Submission Deadline.  |  |  |
| 11. | Signatures               | The Proponent or the Proponent's authorized official or officials have signed this   |  |  |
|     |                          | , day of, 20   |  |  |
|     |                          | Signature of Proponent or<br>Proponent's Authorized Official or Officials  |  |  |
|     |                          | (Print here name and official capacity of individual whose signature appears above)  |  |  |
|     |                          | (Print here name and official capacity of individual whose signature appears above)  |  |  |

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## **FORM B: PRICES**

(See B9)

## REQUEST FOR PROPOSAL FOR PROVISION OF FRAUD AND WASTE HOTLINE AND CASE MANAGEMENT SYSTEM

| Con<br>H                      | figuration, Customization, and Setup Phase otline intake system configuration, customization and  | setup                 | ¢   |  |  |
|-------------------------------|---|-----------------------|---|--|--|
| 100                           | al Configuration, Customization and Setup   | Assumed<br>Annual Tip | <b>\$</b>   |  |  |
| Op<br>Fro<br>2<br>2<br>2<br>2 | ration of Hotline Fees eration Phase (Notes 1 and 2) Annual operating fee - 2017 ejected annual operating fees (Note 3) 2018 2019 2020 2021 al Operation of Hotline Fees  | Volumes               | Price         \$         \$         \$         \$         \$         \$         \$         \$ |  |  |
| Total P                       | Price (1 plus 2)  |                       | \$  |  |  |
|                               |   | Name of Pro           | pponent   |  |  |
| Rev<br>E                      | al Services Fee<br>wards Program (Note 4)<br>valuation of leading practices and suggestions for impalal Rewards Program   | olementation          | \$  |  |  |
| Note –                        | Optional Services Fee is for information purposes   | only and will n       | ot be evaluated)  |  |  |
| Note 1:                       | The annual operating fee (payable on a quarterly basis) must be an all-inclusive fixed fee, not a per-call fee.   |                       |   |  |  |
| Note 2:                       | Refer to D2 Background and D3 Scope of Services.  |                       |   |  |  |
| Note 3:                       | In the event that tip volumes are 25% higher or lower than the assumed annual tip volumes stated by the Contractor in the pricing for projected annual operating fees, the City may negotiate with the Contractor for a higher or lower fee prior to awarding an optional renewal year. |                       |   |  |  |
| Note 4:                       | Evaluate leading practices for a Rewards Offer Program for tips that result in savings/recovery   |                       |   |  |  |

for the City of a tangible amount, as outlined in Schedule 1: Proponent Questionnaire. Refer to

Prices shall be inclusive of all fees and all auxiliary services as outlined in B9.1.2.

B20.11.