



THE CITY OF WINNIPEG

BID OPPORTUNITY

BID OPPORTUNITY NO. 353-2018

**PROVISIONS OF BUILDING CLEANING SERVICES AT VARIOUS CITY OF
WINNIPEG FACILITIES**

Note to Bidders: Please be aware of revisions to B16.4

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PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

B1.1 PROVISIONS OF BUILDING CLEANING SERVICES AT VARIOUS CITY OF WINNIPEG FACILITIES

B2. SUBMISSION DEADLINE

B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, Thursday, May 31, 2018

B2.2 Bids 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 shall attend a Site Investigation in accordance with B3.5. Attendance is mandatory, and the Bid of any Bidder not having attended will be rejected on the basis that it is non-responsive.

B3.2 The Bidder is advised that the Site Investigation includes a walk-through, review of the floor plans and the Work that needs to be done.

B3.3 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.

B3.4 Questions raised at the Site Investigation will be recorded and the written answers will be issued as an Addendum to this document.

B3.5 Further to B3.1, Bidders shall meet on the Main Floor, Front lobby at each location. The locations, dates and times are as follows:

- (a) Site: 311 Ross Avenue
Date: May 3, 2018 or May 4, 2018
Time: 9:00 A.M.
- (b) Site: 1057 Logan Avenue
Date: May 3, 2018 or May 4, 2018
Time: 9:25 A.M.
- (c) Site: 1277 Pacific Avenue
Date: May 3, 2018 or May 4, 2018
Time: 9:40 A.M.
- (d) Site: 1220 Pacific "A" Avenue
Date: May 3, 2018 or May 4, 2018
Time: 9:50 A.M.
- (e) Site: 1220 Pacific Avenue
Date: May 3, 2018 or May 4, 2018
Time: 10:00 A.M.
- (f) Site: 50 Myrtle Street
Date: May 3, 2018 or May 4, 2018
Time: 10:15 A.M.
- (g) Site: 2546 McPhillips Street
Date: May 3, 2018 or May 4, 2018
Time: 10:40 A.M.

- (h) Site: 365 Jefferson Avenue
- Date: May 3, 2018 or May 4, 2018
- Time: 11:05 A.M.

B4. ENQUIRIES

- B4.1 All enquiries shall be directed to the Contract Administrator identified in D5.1.
- B4.2 If the Bidder finds errors, discrepancies or omissions in the Bid Opportunity, 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.
- B4.3 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.
- B4.4 Responses to enquiries which, in the sole judgment of the Contract Administrator, require a correction to or a clarification of the Bid Opportunity will be provided by the Contract Administrator to all Bidders by issuing an addendum.
- B4.5 Responses to enquiries which, in the sole judgment of the Contract Administrator, do not require a correction to or a clarification of the Bid Opportunity will be provided by the Contract Administrator only to the Bidder who made the enquiry.
- B4.6 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.

B5. CONFIDENTIALITY

- B5.1 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.
- B5.2 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.

B6. ADDENDA

- B6.1 The Contract Administrator may, at any time prior to the Submission Deadline, issue addenda correcting errors, discrepancies or omissions in the Bid Opportunity, or clarifying the meaning or intent of any provision therein.
- B6.2 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.
- B6.3 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/bidpop.asp>
- B6.4 The Bidder is responsible for ensuring that he/she/they 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.

B6.5 The Bidder shall acknowledge receipt of each addendum in Paragraph 8 of Form A: Bid. Failure to acknowledge receipt of an addendum may render a Bid non-responsive.

B7. SUBSTITUTES

B7.1 The Work is based on the Plant, Materials and methods specified in the Bid Opportunity.

B7.2 Substitutions shall not be allowed unless application has been made to and prior approval has been granted by the Contract Administrator in writing.

B7.3 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.

B7.4 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.

B7.5 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.

B7.6 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.

B7.6.1 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.

B7.7 If the Contract Administrator approves a substitute as an "approved equal", any Bidder may use the approved equal in place of the specified item.

B7.8 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 B19.

B7.9 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. BID SUBMISSION

B8.1 The Bid shall consist of the following components:

- (a) Form A: Bid;
 - (b) Form B: Prices in accordance with B10;
 - (c) Technical Plan in accordance with B14; and
 - (d) Experience of Bidder and Key Personnel in accordance with B15.
- B8.2 Further to B8.1, the Bidder should include the written correspondence from the Contract Administrator approving a substitute in accordance with B7.
- B8.3 All components of the Bid shall be fully completed or provided, and submitted by the Bidder no later than the Submission Deadline, with all required entries made clearly and completely to constitute a responsive Bid.
- B8.4 Bidders should submit one (1) **unbound** 8.5" x 11" original (marked "original") including drawings and three (3) copies (copies can be in any size format) for components identified in B8.1.
- B8.5 Bidders are advised not to include any information/literature except as requested in accordance with B8.1.
- B8.6 Technical Plan format, including type of binding, number of pages, size of pages and, font, etc., will not be regulated, except that the Technical Plan should contain a table of contents, page numbering and should be in the Sections identified above. Bidders are encouraged to use their creativity to submit a Bid Submission which provides the requested information for evaluation and other information which illustrates the strength of their team.
- B8.7 Bidders are advised that inclusion of terms and conditions inconsistent with the Bid Opportunity document, including the General Conditions, will be evaluated in accordance with B19.1(a).
- B8.8 The Bid may be submitted by mail, courier or personal delivery.
- B8.9 If the Bid is submitted by mail, courier or personal delivery, it shall be enclosed and sealed in an envelope clearly marked with the Bid Opportunity number and the Bidder's name and address, and shall be submitted to:
- The City of Winnipeg
Corporate Finance Department
Materials Management Division
185 King Street, Main Floor
Winnipeg MB R3B 1J1
- B8.9.1 Samples or other components of the Bid which cannot reasonably be enclosed in the envelope may be packaged separately, but shall be clearly marked with the Bid Opportunity number, the Bidder's name and address, and an indication that the contents are part of the Bidder's Bid Submission.
- B8.10 Bids submitted by internet electronic mail (e-mail) will not be accepted.

B9. BID

- B9.1 The Bidder shall complete Form A: Bid, making all required entries.
- B9.2 Paragraph 2 of Form A: Bid 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.

B9.2.1 If a Bid is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B9.2.

B9.3 In Paragraph 3 of Form A: Bid, the Bidder shall identify a contact person who is authorized to represent the Bidder for purposes of the Bid.

B9.4 Paragraph 11 of Form A: Bid 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.

B9.4.1 The name and official capacity of all individuals signing Form A: Bid should be printed below such signatures.

B9.5 If a Bid 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 Bid and the Contract, when awarded, shall be both joint and several.

B10. PRICES

B10.1 The Bidder shall state a price in Canadian funds for each item of the Work identified on Form B: Prices.

B10.1.1 Notwithstanding C11.1.1, 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.

B10.2 The quantities listed on Form B: Prices are to be considered approximate only. The City will use said quantities for the purpose of comparing Bids.

B10.3 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. DISCLOSURE

B11.1 Various Persons provided information or services with respect to this Work. In the City's opinion, this relationship or association does not create a conflict of interest because of this full disclosure. Where applicable, additional material available as a result of contact with these Persons is listed below.

B11.2 The Persons are:

- (a) N/A

B12. CONFLICT OF INTEREST AND GOOD FAITH

B12.1 Bidders, by responding to this Bid Opportunity, declare that no Conflict of Interest currently exists, or is reasonably expected to exist in the future.

B12.2 Conflict of Interest means any situation or circumstance where a Bidder or employee of the Bidder proposed for the Work has:

- (a) other commitments;
- (b) relationships;
- (c) financial interests; or
- (d) involvement in ongoing litigation;

that could or would be seen to:

- (i) exercise an improper influence over the objective, unbiased and impartial exercise of the independent judgment of the City with respect to the evaluation of Bids or award of the Contract; or
- (ii) compromise, impair or be incompatible with the effective performance of a Bidder's obligations under the Contract;
- (e) has contractual or other obligations to the City that could or would be seen to have been compromised or impaired as a result of its participation in the Bid Opportunity process or the Work; or
- (f) has knowledge of confidential information (other than confidential information disclosed by the City in the normal course of the Bid Opportunity process) of strategic and/or material relevance to the Bid Opportunity process or to the Work that is not available to other bidders and that could or would be seen to give that Bidder an unfair competitive advantage.

B12.3 In connection with its Bid, each entity identified in B12.2 shall:

- (a) avoid any perceived, potential or actual Conflict of Interest in relation to the procurement process and the Work;
- (b) upon discovering any perceived, potential or actual Conflict of Interest at any time during the Bid Opportunity process, promptly disclose a detailed description of the Conflict of Interest to the City in a written statement to the Contract Administrator; and
- (c) provide the City with the proposed means to avoid or mitigate, to the greatest extent practicable, any perceived, potential or actual Conflict of Interest and shall submit any additional information to the City that the City considers necessary to properly assess the perceived, potential or actual Conflict of Interest.

B12.4 Without limiting B12.3, the City may, in its sole discretion, waive any and all perceived, potential or actual Conflicts of Interest. The City's waiver may be based upon such terms and conditions as the City, in its sole discretion, requires to satisfy itself that the Conflict of Interest has been appropriately avoided or mitigated, including requiring the Bidder to put into place such policies, procedures, measures and other safeguards as may be required by and be acceptable to the City, in its sole discretion, to avoid or mitigate the impact of such Conflict of Interest.

B12.5 Without limiting B12.3, and in addition to all contractual or other rights or rights at law or in equity or legislation that may be available to the City, the City may, in its sole discretion:

- (a) disqualify a Bidder that fails to disclose a perceived, potential or actual Conflict of Interest of the Bidder or any of its employees proposed for the Work;
- (b) require the removal or replacement of any employees proposed for the Work that has a perceived, actual or potential Conflict of Interest that the City, in its sole discretion, determines cannot be avoided or mitigated;
- (c) disqualify a Bidder or employees proposed for the Work that fails to comply with any requirements prescribed by the City pursuant to B12.4 to avoid or mitigate a Conflict of Interest; and
- (d) disqualify a Bidder if the Bidder, or one of its employees proposed for the Work, has a perceived, potential or actual Conflict of Interest that, in the City's sole discretion, cannot be avoided or mitigated, or otherwise resolved.

B12.6 The final determination of whether a perceived, potential or actual Conflict of Interest exists shall be made by the City, in its sole discretion.

B13. QUALIFICATION

B13.1 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.

B13.2 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>

B13.3 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);
- (d) upon request of the Contract Administrator , provide the Security Clearances in accordance with PART F -

B13.4 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.

B13.5 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.

B14. TECHNICAL PLAN

B14.1 Bidders shall address each area of the Technical Plan in sufficient detail to show clearly how effectively the Work will be done. All bidders shall submit the following information in support of meeting the evaluation criteria. It is recommended that the Technical Plan be submitted following the format below (which should include, but not be limited to the following points):

Organization and Management

B14.2 The Bidder shall describe, how they will provide the staff necessary to perform all Services as specified in the Statement of Work as it pertains to the team's organization, services to be managed, and proof of the Contractor's resources, if and when needed, by providing the following (but not limited to):

- (a) Overall Bidder's Organization:
 - (i) An organization Chart for the Bidder.

- (ii) Key personnel position title and length of time with the Bidder as they relate to the assigned roles and responsibilities.
- (b) Team proposed to be assigned to this Contract:
 - (i) An outline indicating the number of personnel that would be utilized to carry out the services. The number of personnel should be broken-down to reflect the number of superintendents, supervisor(s)/cleaners, day cleaners, evening cleaners and weekend cleaners.
- (c) Monitoring of Staff:
 - (i) A detailed description of the Bidder's intended methods to supervise and monitor the staff to ensure the work performance adheres to the quality standards specified in this bid opportunity. This should include the number of hours for the working supervisor(s).
- (d) Absenteeism of Staff:
 - (i) A detailed narrative of how the Bidder would remedy the quality of diminished janitorial services provided due to a high level of absenteeism (staffing approach).

Health & Safety

- B14.3 The Bidder shall describe how they will adhere to all health and safety measures pertaining to accident prevention and fire hazards recommended by National and Provincial codes and/or prescribed by the authorities having jurisdiction concerning the equipment, work habits, and procedures. In addition, adequate training of personnel assigned to perform operations such as use of chemicals, use of equipment, etc., is also required in relation to the measures the Bidder takes to maintain a healthy and safe working environment, the type of training provided to employees, and the number of employees trained in specific programs. Please provide the following (including but not limited to):
- (a) Programs:
 - (i) A detailed description of the Health and Safety Program or practices currently in place, including training and monitoring of staff performance necessary to maintain a healthy and safe working environment and adhere to all health and safety measures pertaining to accident prevention and fire hazards recommended by National and Provincial codes and/or prescribed by the authorities having jurisdiction concerning the equipment, work habits, and procedures.
 - (b) Health and Safety Training:
 - (i) Provide name(s) of supervisor(s) and employee(s) and type of training they have completed related to Health and Safety (eg. Health and Safety, WHMIS, First Aid, other).
 - (c) Emergency Cleanups:
 - (i) A detailed plan for the response to emergency cleanups (eg. bodily fluids spills).

Materials & Equipment

- B14.4 A description of how the Bidder would supply all equipment, materials, or products required to carry out the services as outlined in the Specifications Statement of Work, as it pertains to the type and quantity of equipment the Bidder has available to carry out the services, the type of material or products that the Bidder will use to carry out the services, preferred use of materials and products certified as green seal (environmentally friendly). Please provide the following (but not limited to):
- (a) Equipment List:
 - (i) A list of mechanical equipment, including specifications (ie. make and model number and/or performance capabilities etc.) the Bidder will have available to carry out the services. For example: vacuums, floor machines, carpet extractors, etc. Include age of equipment (not used for assessment but for information purposes only) and quantities.
 - (b) Materials and Products List:

- (i) A list of materials or product, including the brand name and/or manufacturer, the Bidder's organization intends to use to carry out the services. The use of materials and products considered environmentally friendly are indicated at the Green Seal web site <http://www.greenseal.org>. The Bidder shall indicate if the proposed has environmental certification.
- (c) Manufacturer's Product Labels:
 - (i) The Bidder shall identify all materials proposed to be used, and shall provide within 48 hours of a request by the Contract Administrator, verification consisting of manufacturers' product labels, manufacturers' technical bulletins, independent laboratory tests, or equivalent documentation evidencing that all materials proposed to be used meet or exceed the specified Canadian General Standards Board (CGSB) standards.

Quality Assurance

- B14.5 The Bidder shall describe how the quality standards described herein shall be strictly adhered to as it relates to the Bidder's commitment towards a quality organization and the Bidder's method of maintaining and improving quality services, by providing the following (but not limited to):
- (a) Quality Assurance (QA) Program:
 - (i) A detailed description of the QA program currently employed by the Bidder, including the employee involvement.
 - (b) Quality Assurance Training:
 - (i) Provide detailed description of QA Training and any other courses attended outside the organization given to employees to ensure quality service delivery.
 - (c) Resolution of Problems:
 - (i) A detailed description of how the Bidder proposes to resolve contentious issues related to the quality of services.

B15. EXPERIENCE OF BIDDER AND KEY PERSONNEL

- B15.1 The Bidder shall demonstrate, in their response, that they have the ability to successfully carry out and manage the responsibilities as outlined in the Statement of Work, as it related to evidence that the Bidder has the required experience in janitorial services, and has proven past performance in this field of work, by providing the following (but not limited to):
- (a) Evidence of the Bidder's experience and past performance, which will be assessed on the submission of two (2) contracts or projects rendered for at least six (6) consecutive months within the past three (3) years, wherein the range of janitorial services provided are comparable to those described in this Bid Opportunity. References may be a combination of government and/or other industry contracts, and must be verifiable.
 - (b) If the Bidder submits the reference in excess of the stated requirement above, only the references up to the identified limit will be evaluated. If the referenced project has not occurred within the past three (3) years, it will not be evaluated.
 - (c) For each reference provided, the Bidder should provide the information contained in the following:
 - (i) Reference #1 shall include a combination of government and/or other industry contract;
 - (ii) Reference #2 shall include a combination of government and/or other industry contract.
 - ◆ Name of Client organization or company;
 - ◆ Name, title, telephone number and/or facsimile number of contact;
 - ◆ Provide a detailed description of Project or Contract;
 - ◆ Approximate size in square feet of the cleanable area of the project/contract;

- ◆ Location of the project or contract;
- ◆ Approximate value of the project or contract;
- ◆ Performance period of the project or contract.

Supervisor's Expertise and Experience

B15.2 The Bidder shall demonstrate, in their response, the it has in its employ, or access to, Supervisor(s) with the expertise to effectively supervise the work outlined in the Specifications and Statement of Work, as it pertains to the working Supervisor's janitorial service experience & proven past performance, and a contingency plan to be followed if performance is deemed below quality standards by its senior personnel, by providing the following (but not limited to):

- (a) Supervisor's Experience and Past Work References:
 - (i) A list of the Bidders working supervisor(s) who would be assigned to this Contract, including the name and number of years of experience as supervisor(s) in janitorial services.
 - (ii) Evidence of the experience and satisfactory performance of the working supervisor(s) listed above, by referencing two (2) projects/contracts rendered for at least six (6) consecutive months within the past three (3) years, for providing janitorial services in a range comparable in size, scope and complexity to those outlined in the Specifications and Statement of Work. The references must be verifiable.
- (b) If the Bidder submits the reference in excess of the stated requirement above, only the references up to the identified limit will be evaluated. If the referenced project has not occurred within the past three (3) years, it will not be evaluated.
 - (i) The Bidder should address the information contained in the following for each reference, and each reference shall include a combination of government and/or other industry contract;
 - ◆ Name of Client organization or company;
 - ◆ Name, title, telephone number and/or facsimile number of contact;
 - ◆ Provide a detailed description of Project or Contract;
 - ◆ Approximate size in square feet of the cleanable area of the project/contract;
 - ◆ Location of the project or contract;
 - ◆ Approximate value of the project or contract;
 - ◆ Performance period of the project or contract.
- (c) Supervisor's Performance:
 - (i) A detailed narrative of how the Bidder's organization would identify the factors that would indicate that the on-site supervisor is not performing duties adequately and what the organization would do to remedy the situation

B16. OPENING OF BIDS AND RELEASE OF INFORMATION

B16.1 Bid Submissions will not be opened publicly.

B16.2 Following the Submission Deadline, the names of the Bidders and their Evaluated Bid Prices (unevaluated, and pending review and verification of conformance with requirements) 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/>

B16.3 After award of Contract, the name(s) of the successful Bidder(s), their address(es) and the Contract amount(s) 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/>

B16.4 The Bidder is advised that any information contained in any Bid may be released if required by The Freedom of Information and Protection of Privacy Act (Manitoba), by other authorities having jurisdiction, or by law or by City policy or procedures (which may include access by members of City Council).

B16.4.1 To the extent permitted, the City shall treat as confidential information, those aspects of a Bid Submission identified by the Bidder as such in accordance with and by reference to Part 2, Section 17 or Section 18 or Section 26 of The Freedom of Information and Protection of Privacy Act (Manitoba), as amended.

B17. IRREVOCABLE BID

B17.1 The Bid(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 9 of Form A: Bid.

B17.2 The acceptance by the City of any Bid shall not release the Bids of the next two lowest evaluated responsive Bidders and these Bidders shall be bound by their Bids on such Work for the time period specified in Paragraph 9 of Form A: Bid.

B18. WITHDRAWAL OF BIDS

B18.1 A Bidder may withdraw his/her Bid without penalty by giving written notice to the Manager of Materials at any time prior to the Submission Deadline.

B18.1.1 Notwithstanding C22.5, the time and date of receipt of any notice withdrawing a Bid shall be the time and date of receipt as determined by the Manager of Materials.

B18.1.2 The City will assume that any one of the contact persons named in Paragraph 3 of Form A: Bid or the Bidder's authorized representatives named in Paragraph 11 of Form A: Bid, and only such person, has authority to give notice of withdrawal.

B18.1.3 If a Bidder gives notice of withdrawal prior to the Submission Deadline, the Manager of Materials will:

- (a) retain the Bid until after the Submission Deadline has elapsed;
- (b) open the Bid to identify the contact person named in Paragraph 3 of Form A: Bid and the Bidder's authorized representatives named in Paragraph 11 of Form A: Bid; and
- (c) if the notice has been given by any one of the persons specified in B18.1.3(b), declare the Bid withdrawn.

B18.2 A Bidder who withdraws his/her Bid after the Submission Deadline but before his/her Bid 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.

B19. EVALUATION OF BIDS

B19.1 Award of the Contract shall be based on the following bid evaluation criteria:

- (a) compliance by the Bidder with the requirements of the Bid Opportunity, or acceptable deviation therefrom (pass/fail);
- (b) qualifications of the Bidder and the Subcontractors, if any, pursuant to B13 (pass/fail);
- (c) Evaluated Bid Price 40 pts;
- (d) Technical Plan 50 pts;
- (e) Experience of Bidder and Key Personnel 10 pts;
- (f) economic analysis of any approved alternative pursuant to B7.

- B19.2 Further to B19.1(a), the Award Authority 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 Award Authority may reject all or any part of any Bid, or waive technical requirements or minor informalities or irregularities if the interests of the City so require.
- B19.3 Further to B19.1(b), the Award Authority shall reject any Bid submitted by a Bidder who does not demonstrate, in his/her Bid or in other information required to be submitted, that he/she is responsible and qualified.
- B19.4 Further to B19.1(c), the Evaluated Bid Price shall be the monthly rate per square feet multiplied by approximate quantity cleaning area for each item, and for each year shown on Form B: Prices.
- B19.5 Further to B19.1(d), the Technical Plan will be evaluated considering the information submitted in B14, and its likelihood of supporting continuous successful performance of the Work of the Contract.
- B19.6 Further to B19.1(e), the Experience of the Bidder and Key Personnel will be evaluated considering the information provided in response to B15.
- B19.7 This Contract will be awarded as a whole.

B20. AWARD OF CONTRACT

- B20.1 The City will give notice of the award of the Contract or will give notice that no award will be made.
- B20.2 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 Bids are determined to be responsive.
- B20.2.1 Without limiting the generality of B20.2, 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 Bid 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.
- B20.3 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 Bid in accordance with B19.
- B20.3.1 Following the award of contract, a Bidder will be provided with information related to the evaluation of his/her Bid upon written request to the Contract Administrator.
- B20.4 Notwithstanding C4.1 and C4.2, the City may issue a purchase order to the successful Bidder in lieu of the execution of a Contract.
- B20.5 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 Bid Opportunity 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 building cleaning services at the following locations, for the period starting July 1, 2018 to June 30, 2020 with the option of three (3) mutually agreed upon one (1) year extensions:

- (a) 1277 Pacific Avenue, approximately 2,2721 sq. ft.;
- (b) 1220 Pacific Avenue, approximately 5,625 sq. ft.;
- (c) 1220 "A" Pacific Avenue, approximately 363 sq. ft.;
- (d) 1057 Logan Avenue, approximately 5,744 sq. ft.;
- (e) 50 Myrtle Street, approximately 13, 090 sq. ft.;
- (f) 311 Ross Avenue, approximately 39, 090 sq. ft.;
- (g) 2546 McPhillips Street, approximately 17,371 sq. ft.;
- (h) 365 Jefferson Avenue, approximately 12,070 sq. ft.;

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 July 1st of the respective year. Changes to the Contract shall not be implemented by the Contractor without written approval by the Contract Administrator.

D2.2 Notwithstanding D2.1, the type and quantity of Work to be performed under this Contract is subject to annual approval of monies therefore in a budget by Council. Bidders are advised that monies have been approved for work up to and including December 31, 2018.

D2.3 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 add or delete locations, 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.

D2.4 Further to C11.3, if the minimum wage in the Province of Manitoba increases during the Contract, the City will adjust the hourly rate by the legislated increase plus the payroll costs on that legislated increase.

D3. COOPERATIVE PURCHASE

D3.1 The Contractor is advised that this is a cooperative purchase.

D3.2 The Contract Administrator may, from time to time during the term of the Contract, approve other public sector organizations and utilities, including but not limited to municipalities, universities, schools and hospitals, to be participants in the cooperative purchase.

D3.3 The Contract Administrator will notify the Contractor of a potential participant and provide a list of the delivery locations and estimated quantities.

- D3.4 If any location of the potential participant is more than ten (10) kilometres beyond the boundaries of the City of Winnipeg, the Contractor shall, within fifteen (15) Calendar Days of the written notice, notify the Contract Administrator of the amount of any additional delivery charge for the location.
- D3.5 If any additional delivery charges are identified by the Contractor, the potential participant may accept or decline to participate in the cooperative purchase.
- D3.6 The Contractor shall enter into a contract with each participant under the same terms and conditions as this Contract except:
- (a) supply under the contract shall not commence until the expiry or lawful termination of any other contract(s) binding the participant for the same goods and/or services;
 - (b) a participant may specify a duration of Contract shorter than the duration of this Contract;
 - (c) a participant may specify that only some items under this Contract and/or less than its total requirement for an item are to be supplied under its contract; and
 - (d) any additional delivery charge identified and accepted in accordance with clause D3.4 and D3.5 will apply.
- D3.7 Each participant will be responsible for the administration of its contract and the fulfilment of its obligations under its contract. The City shall not incur any liability arising from any such contract.
- D3.8 No participant shall have the right or authority to effect a change in the Contract, or of any other participant in this Contract.

D4. DEFINITIONS

- D4.1 When used in this Bid Opportunity:
- (a) "**C.G.S.B**" means the Canadian General Standards Board that complies with the latest edition of standards including amendments and supplements in effect on the date of issue of this Specification shall apply to the Work;
 - (b) "**User**" means a person, department or other administrative unit of the City authorized by the Contract Administrator to order Work under this Contract;
 - (c) "**W.C.B.**" means the Workers Compensation Board.
- D4.2 Notwithstanding C1.1, when used in this Bid Opportunity:
- (a) "**As Required**" means according to need, or as directed by the Contract Administrator;

D5. CONTRACT ADMINISTRATOR

- D5.1 The Contract Administrator is:
- Ryan Robertson
Supervisor of Building Operations
Planning, Property and Development Department
Winnipeg MB R3B 1J1
Phone No. 204 619-2579
Email Address: rroberts@winnipeg.ca
- D5.2 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.
- D5.3 **Bid Submissions must not be submitted to this facsimile number. Bids must be submitted in accordance with B8.**

D6. CONTRACTOR'S SUPERVISOR

- D6.1 Further to C6.19, the Contractor shall employ and keep on the Work, at all times during the performance of the Work, a competent supervisor and assistants, if necessary, acceptable to the Contract Administrator. The supervisor shall represent the Contractor on the Site. The supervisor shall not be replaced without the prior consent of the Contract Administrator unless the supervisor proves to be unsatisfactory to the Contractor and ceases to be in his/her employ.
- D6.2 Before commencement of Work, the Contractor shall identify his/her designated supervisor and any additional personnel representing the Contractor and their respective roles and responsibilities for the Work.
- D6.2.1 Further to C5.5 Contract Administrator may give instructions or orders to the Contractor's supervisor and such instructions or orders shall be deemed to have been given to the Contractor.

D7. OWNERSHIP OF INFORMATION, CONFIDENTIALITY AND NON DISCLOSURE

- D7.1 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.
- D7.2 The Contractor shall not make any public announcements or press releases regarding the Contract, without the prior written authorization of the Contract Administrator.
- D7.3 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.
- D7.4 A Contractor who violates any provision of D7 may be determined to be in breach of Contract.

D8. NOTICES

- D8.1 Notwithstanding C22.3, all notices of appeal to the Chief Administrative Officer shall be sent to the attention of the Chief Financial Officer.

SUBMISSIONS

D9. AUTHORITY TO CARRY ON BUSINESS

- D9.1 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.

D10. INSURANCE

- D10.1 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;
- (c) maintain and pay for an Employee Dishonesty Bond in an amount of not less than ten thousand dollars (\$10,000.00) covering all of the Contractor's employees, agents, and subcontractors involved in providing the services, for any direct loss of money or other property caused by a fraudulent or dishonest act, or acts, of the Contractor, Contractor's employees, agents or subcontractors. The Contractor is to provide a certified true copy of the bond, satisfactory to the Contract Administrator, prior to commencement of Work.

D10.2 Deductibles shall be borne by the Contractor.

D10.3 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 but in no event later than seven (7) Calendar Days from notification of the award of Contract.

D10.4 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.

D10.5 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.

D11. PERFORMANCE SECURITY

D11.1 The Contractor shall provide and maintain performance security until the expiration of the warranty period in the form of:

- (a) a performance bond of a company registered to conduct the business of a surety in Manitoba, in the form attached to these Supplemental Conditions (Form H1: Performance Bond), in the amount of ten percent (10%) of Year 1 of the Contract Price; or
- (b) an irrevocable standby letter of credit issued by a bank or other financial institution registered to conduct business in Manitoba and drawn on a branch located in Winnipeg, in the form attached to these Supplemental Conditions (Form H2: Irrevocable Standby Letter of Credit), in the amount of ten percent (10%) of Year 1 of the Contract Price; or
- (c) a certified cheque or draft payable to "The City of Winnipeg", drawn on a bank or other financial institution registered to conduct business in Manitoba, in the amount of ten percent (10%) of Year 1 of the Contract Price.

D11.1.1 Where the performance security is in the form of a certified cheque or draft, it will be deposited by the City. The City will not pay any interest on certified cheques or drafts furnished as performance security.

D11.2 The Contractor shall provide the City Solicitor with the required performance security within seven (7) Calendar Days of notification of the award of the Contract by way of Purchase Order and prior to the commencement of any Work on the Site.

CONTROL OF WORK

D12. COMMENCEMENT

D12.1 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.

D12.2 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 D9;
 - (ii) evidence of the workers compensation coverage specified in C6.14;
 - (iii) evidence of the insurance specified in D10;
 - (iv) the performance security specified in D11; and
- (b) the Contractor has attended a meeting with the Contract Administrator, or the Contract Administrator has waived the requirement for a meeting.
- (c) Materials Safety Data Sheets for all products proposed to use at City of Winnipeg locations.

D13. LIQUIDATED DAMAGES

- D13.1 If the Contractor fails to achieve the Work of the Contract in accordance with Part E and within the time(s) specified in Part E, the Contractor shall pay the City one thousand dollars (\$1,000.00) per Working Day for each and every Working Day until the Work is complete.
- D13.2 The amount specified for liquidated damages in **Error! Reference source not found.** is based on a genuine pre-estimate of the City's damages in the event that the Contractor does not complete the Work by the time fixed herein for same.
- D13.3 The City may reduce any payment to the Contractor by the amount of any liquidated damages assessed.

D14. ENQUIRIES DURING CONTRACT

- D14.1 The Contractor shall provide a local Winnipeg telephone number or a toll-free telephone number at which enquiries for service may be placed.
- D14.2 The Contractor shall provide an Official Company email address and telephone number or a toll-free telephone number at which they may be contacted 24 hours Sunday to Saturday throughout the year.
- D14.3 An answering service is acceptable, provided the Contractor returns calls within fifteen (15) minutes of a message from the City.
- D14.4 Further to D6.2.1 the Contractor shall provide a written or verbal response for all communications received from the Contract Administrator

MEASUREMENT AND PAYMENT

D15. INVOICES

- D15.1 Further to C11, the Contractor shall submit an 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 Service;
 - (c) service 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 **Bid Submissions must not be submitted to the above facsimile number. Bids must be submitted in accordance with B8.**

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.

D17. WARRANTY

D17.1 Notwithstanding C12, Warranty does not apply to this Contract.

FORM H1: PERFORMANCE BOND
(See D11)

KNOW ALL MEN BY THESE PRESENTS THAT

_____ ,
(hereinafter called the "Principal"), and

_____ ,
(hereinafter called the "Surety"), are held and firmly bound unto **THE CITY OF WINNIPEG** (hereinafter called the "Obligee"), in the sum of

_____ dollars (\$ _____)

of lawful money of Canada to be paid to the Obligee, or its successors or assigns, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has entered into a written contract with the Obligee for

BID OPPORTUNITY NO. 353-2018

PROVISIONS OF BUILDING CLEANING SERVICES AT VARIOUS CITY OF WINNIPEG FACILITIES

which is by reference made part hereof and is hereinafter referred to as the "Contract".

NOW THEREFORE the condition of the above obligation is such that if the Principal shall:

- (a) carry out and perform the Contract and every part thereof in the manner and within the times set forth in the Contract and in accordance with the terms and conditions specified in the Contract;
- (b) perform the Work in a good, proper, workmanlike manner;
- (c) make all the payments whether to the Obligee or to others as therein provided;
- (d) in every other respect comply with the conditions and perform the covenants contained in the Contract; and
- (e) indemnify and save harmless the Obligee against and from all loss, costs, damages, claims, and demands of every description as set forth in the Contract, and from all penalties, assessments, claims, actions for loss, damages or compensation whether arising under "The Workers Compensation Act", or any other Act or otherwise arising out of or in any way connected with the performance or non-performance of the Contract or any part thereof during the term of the Contract and the warranty period provided for therein;

THEN THIS OBLIGATION SHALL BE VOID, but otherwise shall remain in full force and effect. The Surety shall not, however, be liable for a greater sum than the sum specified above.

AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable as Principal, and that nothing of any kind or matter whatsoever that will not discharge the Principal shall operate as a discharge or release of liability of the Surety, any law or usage relating to the liability of Sureties to the contrary notwithstanding.

IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the

_____ day of _____, 20____.

SIGNED AND SEALED
in the presence of:

(Witness as to Principal if no seal)

(Name of Principal)

Per: _____ (Seal)

Per: _____

(Name of Surety)

By: _____ (Seal)
(Attorney-in-Fact)

**FORM H2: IRREVOCABLE STANDBY LETTER OF CREDIT
(PERFORMANCE SECURITY)**
(See D11)

(Date)

The City of Winnipeg
Legal Services Department
185 King Street, 3rd Floor
Winnipeg MB R3B 1J1

RE: PERFORMANCE SECURITY - BID OPPORTUNITY NO. 353-2018

**PROVISIONS OF BUILDING CLEANING SERVICES AT VARIOUS CITY OF WINNIPEG
FACILITIES**

Pursuant to the request of and for the account of our customer,

(Name of Contractor)

(Address of Contractor)

WE HEREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding in the aggregate

Canadian dollars.

This Standby Letter of Credit may be drawn on by you at any time and from time to time upon written demand for payment made upon us by you. It is understood that we are obligated under this Standby Letter of Credit for the payment of monies only and we hereby agree that we shall honour your demand for payment without inquiring whether you have a right as between yourself and our customer to make such demand and without recognizing any claim of our customer or objection by the customer to payment by us.

The amount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon it by you or by formal notice in writing given to us by you if you desire such reduction or are willing that it be made.

Partial drawings are permitted.

We engage with you that all demands for payment made within the terms and currency of this Standby Letter of Credit will be duly honoured if presented to us at:

(Address)

and we confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us.

All demands for payment shall specifically state that they are drawn under this Standby Letter of Credit.

Subject to the condition hereinafter set forth, this Standby Letter of Credit will expire on

(Date)

It is a condition of this Standby Letter of Credit that it shall be deemed to be automatically extended from year to year without amendment from the present or any future expiry date, unless at least 30 days prior to the present or any future expiry date, we notify you in writing that we elect not to consider this Standby Letter of Credit to be renewable for any additional period.

This Standby Letter of Credit may not be revoked or amended without your prior written approval.

This credit is subject to the Uniform Customs and Practice for Documentary Credit (2007 Revision), International Chamber of Commerce Publication Number 600.

(Name of bank or financial institution)

Per: _____
(Authorized Signing Officer)

Per: _____
(Authorized Signing Officer)

PART E - SPECIFICATIONS

GENERAL

E1. APPLICABLE SPECIFICATIONS AND DRAWINGS

- E1.1 These Specifications shall apply to the Work.
- E1.2 The Contractor shall not undertake any renovation, alteration, or modification to City premises without written permission from the Contract Administrator.
- E1.3 The Contractor shall be responsible for any deductions or remittances, which may be required by law.
- E1.4 The Contractor shall ensure that all provisions of the Employment Standards Code, C.C.S.M. c.E110 in respect to Wages, hours of Work and Conditions of Employment are adhered to.
- E1.5 Building Cleaning Inspections shall be carried out by the Contract Administrator once a week on random days.
- E1.6 The following drawings are applicable to the Work - the shaded areas indicate where building cleaning services shall be performed

<u>Drawing No.</u>	<u>Drawing Name/Title</u>
1277PC01	1277 Pacific Avenue - Main Floor
1220PC01	1220 Pacific Avenue – Main Floor
1220PCA1	1220 “A” Pacific Avenue - Main Floor
1057LG01	1057 Logan Avenue - Main Floor
0050MT01	50 Myrtle Street – Main Floor and Mezzanine Level
0311RS01	311 Ross Avenue – Main Floor
0311RS02	311 Ross Avenue – Second Floor
0311RS03	311 Ross Avenue – Third Floor
2546MP01	2546 McPhilips Street – Main Floor
2546MPo2	2546 McPhilips Street – Portable Classroom
0365JF01	365 Jefferson Avenue – Main Floor
0365JF0b	365 Jefferson Avenue – Basement Floor

E2. APPROVED PRODUCTS

- E2.1 Approved products for cleaning supplies used for the Work shall be Ecologo or GreenSeal Certified. Websites are found at the following links:
- (a) <http://industries.ul.com/environment>
 - (b) www.greenseal.org
- E2.2 The City may periodically take samples of cleaning materials for analysis by an independent laboratory to ensure uniform quality of materials during the term of the Contract.
- E2.2.1 The cost of the laboratory analysis will be borne by the City, except when the analysis indicates that the materials are not as specified or approved, in which case the cost of the laboratory analysis will be borne by the Contractor.
- E2.2.2 The City will notify the Contractor in writing if any materials, based on the analysis, do not meet the original specifications of this Contract.
- E2.2.3 The Contractor shall, during the term of the Contract, use only such materials as specified herein or such other materials as shall be approved from time to time by the Contract Administrator.
- E2.3 Bidders are reminded that requests for approval of substitutes as an approved equal or an approved alternative shall be made in accordance with B7.

E3. APPROVED PAPER PRODUCTS

E3.1 Paper Towels (single fold) shall be:

- (a) Product No. 1766, White by Cascades; or
- (b) Product No. SB1840A, Main Street White by SCA; or
- (c) Product No. SK1850A, Main Street Natural by SCA; or
- (d) Product No. 01010, Embassy Premium by Scott Paper; or
- (e) Product No. 01700, White Swan by Kimberly Clark or
- (f) Product No. 01900, White Swan by Kruger.

E3.2 Paper Toilet Tissue (2 ply, white) shall be:

- (a) Product No. 4102 Cascades Elite 100% recycled fiber, 400 sheets per roll, 48 rolls/per case, or
- (b) Product No. 4058, North River by Cascades 500 sheets and 48 rolls per case,
- (c) Product No. 48040, Scott (Surpass) by Kimberly-Clark;or
- (d) Product No. 05131, Embassy by Kruger Paper; or
- (e) Product No. 05705, Purex by Kruger Paper, or
- (f) Product No. 07006, Scott by Kimberly Clark

E4. CGSB

- (a) CAN/CGSB-2.1-96 Skin Cleaning Lotion, Type 1
- (b) CAN/CGSB-25.3-92 Buffable, Water-Emulsion Floor Wax
- (c) CAN/CGSB-25.10-96 Furniture Polish, Type 1

E5. SUSTAINABLE PROCUREMENT PRACTICES

E5.1 The City is an associate partner in "Its Lake Friendly Initiative". Lake Friendly, a non-profit organization supports the purchase and use of EcoLogo or Greenseal certified cleaning products to reduce the impact cleaning supplies have on the health of all of the Province's waterways including Lake Winnipeg. Cleaning products shall be:

- (a) Environmental Choice EcoLogo at: <http://industries.ul.com/environment> or
- (b) Green Seal certified at www.greenseal.org.

E5.2 Cleaning products are defined as all-purpose hard surface, industrial cleaner, toilet bowl cleaner, floor cleaner/degreaser, floor strippers, disinfectants, glass, carpet cleaner, dishwashing detergent, spot and stain remover. [Environmental benefits can be achieved if a cleaning product can be used for a variety of cleaning jobs, thus reducing the total number of cleaning products required in inventory. Also if purchasing in concentrated form thus reducing the transportation of water and reducing storage space requirements for products in inventory].

E5.3 For cleaning products such as graffiti remover and drain cleaner the bidder shall disclose information regarding the following:

- (i) Hazardous ingredients present ,
- (ii) Biodegradability of total product,
- (iii) Percent VOC in product,
- (iv) pH ,
- (v) Fragrance,
- (vi) Type of dye ,
- (vii) Oral toxicity of product,
- (viii) Presence of optical brightener,

- (ix) Third party certification (if available).

E5.4 Further the product must not contain any known or suspected carcinogens/teratogens/mutagens as per The International Agency for Research on Cancer (IARC) and American Conference of Governmental Industrial Hygienists (ACGIH):

- (i) Endocrine disrupters,
- (ii) Phosphates,
- (iii) Substances listed on Canadian Environmental Protection Agency's (CEPA) toxic substance lists.

STATEMENT OF WORK

E6. STATEMENT OF WORK – INTERIOR/EXTERIOR OF BUILDING – DAILY

Including entrances, lobbies, waiting areas, rooms, corridors (open and closed areas), meeting and conference rooms, common areas, coffee stations, coffee-lunch room areas and/or rooms, basements, storage rooms, and elevator cabs. The Contractor shall ensure the following:

E6.1 WASTE RECEPTACLES AND CONTAINERS:

- (a) Empty all contents;
- (b) Remove liners;
- (c) Clean both interior and exterior with germicidal detergent;
- (d) Replace liner;
- (e) Return waste receptacles and/or containers in their correct place;
- (f) Where required, the scheduled transportation of recyclables to the designated location takes place.

E6.2 HARD SURFACE FLOORING:

- (a) A water soluble dry mop treatment may be used for dust mopping, however, the electrostatic type which does not require any treatment is preferred.
- (b) An effective free rinsing detergent solution shall be used for damp/wet mopping.

E6.3 RESILIENT AND NON-RESILIENT FLOORS:

Including vinyl, corlon, mondo, terrazzo, ceramic, and quarry.

- (a) Wash floors with neutral detergent.
 - (i) elevators for the main floor locked-out all at once.
 - (ii) elevators for the parkade locked out one at a time.
- (b) Wipe all surfaces of corners, bases and equipment with spray residue.

E6.4 CARPETED AREAS, INCLUDING STAIRS AND MATS:

- (a) Move all light furniture, excluding desks, screens, and cabinets;
- (b) Dust/damp mop "carpet saver" mats;
- (c) Chair "T" mats to be damp cleaned;
- (d) Spot clean all carpet and rug stains
- (e) Vacuum all carpet wall to wall including entrance mats

E6.5 STAIRS AND STAIRWAYS:

Including stairs, handrails, ledges, railings, banisters, walls, ceilings and appurtenances (including doors, frames, trims, mouldings, radiators, grilles) and equipment/fixtures made of glass, vinyl, wood and metal.

- (a) Clean handrails, ledges, railings and banister with germicidal cleaner;

- (b) Vacuum carpeted stairs;
 - (c) Wet mop washable surfaced stairs, including landings, stair risers and wall bases;
 - (d) Spot clean stairway walls, ceilings and appurtenances with neutral detergent.
- E6.6 DOORS, WOODWORK, GLASS PARTITIONS, and INTERIOR GLASS:
- (a) Keep clean surfaces to 5' heights.
- E6.7 WINDOWS/PLEXIGLASS/LEXAN:
Including frames, sashes, sills and mouldings.
- (a) Spot clean all interior windows/glass/lexan, entrance glass and sidelights;
 - (b) Spot clean all exterior entrance glass.
- E6.8 CEILING , WALLS AND APPURTENANCES:
Including ceilings, walls, transoms, and other fixtures and fittings attached to walls and ceilings.
- (a) Spot clean with neutral detergent;
 - (b) Keep clean surfaces to 5' heights.
- E6.9 ELEVATORS:
Including ceilings, walls, transoms, and other fixtures and fittings attached to walls and ceilings.
- (a) Spot clean with neutral detergent;
 - (b) Spot clean elevator walls and both sides of doors, with germicidal cleaner;
 - (c) Clean interior surfaces and both sides of doors of glass elevators with germicidal cleaner.
 - (d) Clean and vacuum elevator tracks.
- E6.10 TELEPHONES, WATER-FOUNTAINS:
- (a) Clean all surfaces with germicidal detergent;
 - (b) Clean walls and floors around the drinking fountain(s);
 - (c) Carefully clean touch pads of all phone, avoiding de-programming.
- E6.11 WASHROOMS (PUBLIC AND PRIVATE), AND ALL AREAS WHERE SINKS/DISPENSERS ARE PRESENT:
- (a) Use separate and identifiable cleaning cloths for the cleaning of washrooms from other facilities;
 - (b) Wash-basins; toilet seats; bowls and bases, exposed flush tanks; urinals; and plumbing fixtures (including exposed pipes); polished chrome, brass or similar fixtures shall be cleaned with germicidal detergent;
 - (c) Toilets and urinals are to be cleaned using separate equipment or cloths;
 - (d) Non acid bowl cleaners are permitted, however, when a phosphoric acid bowl cleaner is used, it must be dispensed using a flip top or a foaming trigger spray head only;
 - (e) Parazine blocks are not permitted, however, water soluble packets of enzymes, enzyme tablets or granules, or approved urinal maintainers formulated with acids and detergents held in a mat frame may be used as necessary.
- E6.11.1 Sanitary and Waste Receptacles:
- (a) Remove and empty liners;
 - (b) Clean receptacles with germicidal detergent;
 - (c) Replace liners.
- E6.11.2 Toilet Tissue Holders and Dispensers:
- (a) Clean interior and exterior of dispensers with germicidal detergent;

- (b) Re-stock all toilet tissue holders, soap, sanitary and towel dispensers.

E6.11.3 Floors:

- (a) Wet mop floors and wall bases with a non filming detergent solution;
- (b) Clean floors, wall bases, and corners;
- (c) Ensure floor drains are not blocked and no odour emanating from floor drains;
- (d) Machine scrub floors with detergent solution including toilet bases;
- (e) Apply sealer as required;
- (f) Where directed, maintain floors with sufficient coats of water base sealer. A minimum of three coats of finish to be applied over the sealer.

E6.11.4 Partitions, walls, including the enamel surfaces, doors and ledges:

- (a) Spot clean with germicidal cleaner;
- (b) Clean with germicidal cleaner;
- (c) Clean partitions and walls from the bottom up;
- (d) Clean and polish all mirrors, frames, powder shelves and bright work, including flush meters, piping and toilet seat hinges

E6.12 SHOWERS:

- a) Use separate and identifiable cleaning cloths for the cleaning of washrooms from other facilities;
- b) Plumbing fixtures (including exposed pipes); polished chrome, brass or similar fixtures shall be cleaned with germicidal detergent;
- c) Clean shower walls/partitions, floors and doors with germicidal cleaner;
- d) Ensure shower drains are not blocked and no odour emanating from floor drains.

E6.13 JANITORIAL ROOMS:

Including Janitor rooms, utility rooms, paper & waste storage rooms.

- (f) Keep room tidy;
- (g) Empty mop pails after use;
- (h) Sweep and mop floors, ensure all excess water is removed;
- (i) Wash walls from bottom up, avoid streaks, soil spots or line marks on ceiling;
- (j) Empty waste containers. If required, store waste neatly in Janitor's Room;
- (k) Clean interior and exterior of waste containers;
- (l) Clean sinks;
- (m) Keep rooms, particularly sinks and waste containers, free from offensive odours;
- (n) Clean equipment;
- (o) Place equipment in an orderly manner;
- (p) Clean mops and cloths;
- (q) Store mops and cloths neatly;
- (r) Store chemicals, paper products, equipment and materials neatly;
- (s) No soiled mops or cleaning cloths shall be left in use on site;
- (t) Remove and launder or bag-seal for regular scheduled pickup.

E6.14 Keep outside of entrance-ways clean during snow-free periods.

E7. STATEMENT OF WORK – INTERIOR OF BUILDING – WEEKLY

Including walls, doors, woodwork, interior glass and glass partitions. The Contractor shall ensure the following:

- E7.1 DOORS, WOODWORK, GLASS PARTITIONS, INTERIOR GLASS:
- (a) Keep clean surfaces above the 5' height. HARD SURFACE FLOORING:
 - (b) Burnish all hard surfaces, and wear areas as required;
 - (c) Re-coat wear areas as required;
 - (d) Burnish all hard surface areas as required;
 - (e) Prepare floor by scrubbing and neutralizing prior to a system of finishing, including all elevators. Elevators for the main floor locked-out all at once. Elevators for the parkade locked out one at a time.
- E7.2 WASHROOMS (PUBLIC & PRIVATE):
- (a) Pour clean water in floor drains, or as directed.
- E7.3 FURNITURE:
Including plastic, wood, vinyl, and leather.
- (a) Clean all furniture: credenzas, bookcases, desks, file cabinets, tables, furniture glass, and desk lamps;
 - (b) Clean and polish all furniture framing and trim;
 - (c) Spot clean fabric as required;
 - (d) Fabric upholstered furniture – vacuum/dust frames.
- E7.4 WINDOWS AND FINISHINGS:
- (a) Clean windowsills, Window ledges, partition ledges, baseboards and mouldings.
- E7.5 FLOORS
- (a) Burnish all hard surfaces, and wear areas as required;
 - (b) Re-coat wear areas as required.
- E8. STATEMENT OF WORK – INTERIOR OF BUILDING – MONTHLY**
Including stairs, handrails, ledges, railings, banisters, walls, ceilings and appurtenances (including doors, frames, trims, mouldings, radiators, grilles) and equipment/fixtures made of glass, vinyl, wood and metal. The Contractor shall ensure the following:
- E8.1 CEILINGS AND WALLS AND APPURTANCES:
Including transoms, and other fixtures and fittings attached to walls and ceilings.
- (a) Wash with neutral detergent;
 - (b) When washing walls and ceiling consecutively, walls must be washed before ceilings;
 - (c) Wash walls from bottom up, staying within ½ inch of ceiling to prevent marks;
 - (d) Immediately wipe up any water spillage on floors and furniture;
- E8.2 WINDOW COVERINGS:
Including Venetian blinds, vertical blinds, tracks, surfaces and sills.
- (a) Vacuum drapes and curtains, both sides;
 - (b) Vacuum tracks;
 - (c) Curtains and drapes should be left neatly pleated;
 - (d) Dust and damp clean both sides of PVC and Aluminium blinds, etc.;
 - (e) Vacuum both sides of fabric blinds;
 - (f) All tracks, surfaces and sills shall be free of dust and fingerprints, etc.
- E8.3 FURNITURE:
Including plastic, wood, vinyl, and leather.

- (a) Under no circumstances can the following be used: caustic chemicals, leather preparations containing alcohol or petroleum distillates such as turpentine or mineral spirits, waxes, saddle soap, silicone products, aerosol sprays, Armoral/Protectol or like products or preparations that impair the ability of leather to breath, or stain other fabrics (ie: silk);
- (b) Guidance and direction from the Contract Administrator is to be obtained before cleaning or applying polish to vinyl, arborite and/or other furniture finishes;
- (c) Vacuum fabric dividers, both sides;
- (d) In maintaining leather, only an approved, guaranteed light cleaner and conditioner from a professional firm specializing in leather care can be used;
- (e) Clean vinyl with a waterless hand cleaner (brush if required);
- (f) Application of a polish/protectant where required, on all vinyl furniture;
- (g) Clean washable furniture with a neutral detergent;
- (h) Clean washable wood surfaces with a neutral detergent;
- (i) Polish wood furniture with the appropriate furniture polish.

E8.4 AIR VENTS – CEILING AND WALL:

- (a) Clean with a neutral cleaner.

E8.5 STORAGE AREA

Including basements and supply vaults.

- (a) Sweep and damp mop floors with a neutral detergent;
- (b) Dust light fixtures, overhead beams, ledges, pipes, and other hanging objects.

E9. STATEMENT OF WORK – INTERIOR OF BUILDING – YEARLY

The Contractor shall ensure the following:

E9.1 FLOORS:

- (a) Scrub/strip and remove all soil, stains, seal and old floor finish;
- (b) Neutralize rinse;
- (c) Rinse with at least two (2) clear warm water rinses;
- (d) Wet vacuum each time after rinsing;
- (e) Re-seal/re-coat floors;
- (f) Allow sufficient drying time between applications;
- (g) Refinish floors by applying sufficient coats of slip resistant finish (minimum of four) environmentally responsible finishes to be used;
- (h) Burnish floors to a uniform sheen, with slip resistant finish.

E9.2 HIGH CLEANING OF VERTICAL OR HORIZONTAL SURFACES (OTHER THAN WALLS):

Includes high cleaning down to window sills, partition ledges, doors frames, picture frame and ledges, charts, graphs, wall louvers, exposed pipes, clocks, etc.:

- (a) Dust or wipe with damp cloth and polish where required.

E10. STATEMENT OF WORK – INTERIOR OF BUILDING – AS REQUIRED

E10.1 FURNITURE – PLASTIC, WOOD, VINYL, AND LEATHER:

- (a) Remove light diffusers, clean and replace after cleaning area above diffusers, in elevator cabs.
- (b) Clean all furniture: credenzas, bookcases, desks, file cabinets, tables, furniture glass and desk lamps;

- (c) Clean and polish all furniture framing and trim;
- (d) Spot clean fabric as required.

E11. CONTRACTOR'S RESPONSIBILITY

E11.1 The Contractor shall supply all materials and equipment necessary to perform the Work. All products and equipment used for the Work shall be available for regular inspection by the Contract Administrator.

E11.2 The Contractor may be requested to maintain sign-in and sign-out records (upon arrival and completion of the Work) in a book that would be provided.

E11.3 The Contractor shall ensure only the pre-approved products, chemicals, supplies and equipment are used in the Site.

E11.4 Defective Work:

- (a) Notwithstanding C10.5, the Contractor will be given a grace period of ten (10) Working Days to learn the building and refine the cleaning methods. The Contractor will then be expected to fully comply with the cleaning requirements outlined in this Contract.
- (b) Further to C10.5 to C10.7 and E1.5, the Contract Administrator shall impose an inspection fee of \$120.00 per cleaning inspection for all defective work inspections when required to ensure compliance with specifications, in addition to the fixed sum for Defective Work for this Contract.
- (c) Further to E11.4(b), the following fixed sum "Defective Work" fee(s) shall be applied for each of the following occurrences:
 - (i) the Contractor fails to respond to a call for service;
 - (ii) the Contractor fails to provide required services;
 - (iii) the Contractor fails to attend the work site;

Location:

(i) 1277 Pacific Avenue	\$80.00
(ii) 1220 Pacific Avenue	\$100.00
(iii) 1220 "A" Pacific Avenue	\$75
(iv) 1057 Logan Avenue	\$100
(v) 50 Myrtle Street	\$120
(vi) 311 Ross Avenue	\$150
(vii) 2546 McPhilips	\$120
(viii) 365 Jefferson Avenue	\$100

E11.4.1 The Contractor shall be informed of Defective Work by written notice. The Contractor will have until the next Business Day to correct all Defective Work. If the Defective Work is not corrected the "Defective Work fee" and "Inspection fee" will be applied for each day the Defective Work is not corrected.

E11.4.2 The City may reduce any payment to the Contractor by the amount of any Inspection fee(s) and Defective Work fee(s) assessed

E11.4.3 If the Contractor receives a total of five (5) Defective Work notices in any twelve (12) month period, the Contract Administrator shall require the Contractor to attend a mandatory Contractor Performance Meeting, where the Contractor must provide a plan to eliminate Deficiencies to the satisfaction of the Contract Administrator. If the Contractor receives a total of ten (10) Defective Work Notices in any twelve (12) month period, the Contract

Administrator has the authority to immediately Stop Work and move to terminate the Contract. All notices shall be provided to the Contractor in writing.

E11.5 Security/Building Systems:

- (a) The Contractor shall immediately notify the City of Winnipeg - Planning, Property and Development Department - Central Control Office at 986-2382 (a 24 hour service) if problems or unusual conditions are observed at the Site (including flooding, building security problems, plumbing requirements etc.).
- (b) The Contractor shall ensure that City premises are kept secure from entry by unauthorized persons during the course of the Work.
- (c) The Contractor shall ensure that the facility windows and screens are closed and secured, and all entrances to the building are properly locked with alarms set (as required), upon leaving the building.
- (d) It is the Contractors responsibility to maintain any access cards and building keys for these facilities. If the keys are lost or misplaced, the facility shall be re-keyed by the City at the Contractors expense.
- (e) If a Civic employee remains in the building when the Contractor is leaving, the Contractor shall:
 - (i) leave the security system in OFF mode;
 - (ii) advise the civic employee they are leaving;
 - (iii) inform Central Control at 986-2382 (that they are leaving; that a civic employee remains in the building, and that the security is OFF).

E11.6 Notwithstanding E11.5(c), if the City must dispatch personnel to re-set the alarm because the contractor has failed to set the alarm when exiting, a \$75.00 service fee will be levied to the Contractor.

E11.7 Training:

- (a) The Contractor shall ensure that all employees engaged in the execution of the Contract are properly trained in the handling of cleaning materials and equipment, in accordance with the "Workplace Hazardous Materials Information System" (WHMIS) legislation.

E11.8 Personnel:

- (a) The Contractor shall ensure that employees engaged in the execution of this Contract are experienced janitors and are properly trained in the handling of cleaning materials and equipment including use and storage according to manufacturer's instructions.
- (b) The Contractor shall ensure that a minimum of 1(one) of its employees on site can receive and carry out written and verbal instructions, in English, during the course of the Work.
- (c) The Contractor shall supervise their employees and shall ensure that all such employees behave at all times in a manner appropriate to persons in a Civic facility and shall without limitation ensure that all the Contractor's employees:
 - (i) are dressed in a clean, neat and respectable manner;
 - (ii) personal hygiene meets acceptable standards;
 - (iii) behave in a courteous and polite manner to City personnel and other persons in the facility;
 - (iv) are careful with all property that is in or a part of the facility;
 - (v) do not smoke while on the premises;
 - (vi) are able to communicate effectively in English;
 - (vii) refrain from using profanity.
- (d) The Contractor shall ensure that all its employees working in these facilities have proper identification in the form of:
 - (i) a uniform bearing the name of the company (only);

- (ii) a photo identification badge, must be worn at all times while on the premises.

E11.9 Controlled Dispensing

- (a) The Contractor may install a controlled dispensing system if it is required, however, written approval must be obtained from the Contract Administrator:
- (b) The dispensing system must be a type where chemical concentrates are sealed in a bag or container, have a diluted project holding system for filling trigger sprayers and the products are colour coded with corresponding label control;
- (c) Where the Contractor chooses a controlled dispensing system which is fixed to both the solution and water supply, the Contractor is responsible and liable for the installation and annual inspection of an approved backflow prevention mechanism, unless a controlled dispensing system has previously been installed by the previous Contractor, other than the current Contractor.

E11.10 Storage:

- (a) The Contractor shall store materials and equipment in the designated areas only;
- (b) The Contractor shall clearly identify all containers in the designated area as to material content;
- (c) The Contractor shall post safety precautions regarding the materials in a conspicuous place in the designated storage areas;
- (d) The Contractor shall ensure that storage areas are secured and accessible only by authorized personnel of the Contractor and the City;
- (e) The Contractor shall ensure that equipment and tools are properly cleaned and stored at the end of each daily cleaning operation in such a manner as not to present any fire hazard or cause any unsanitary or unsafe condition or odour.

E11.11 M.S.D.S.:

- (a) The Contractor shall provide the current manufacturers' Material Safety Data sheets for all cleaning products, on site, in a binder specifically marked M.S.D.S. in each area where chemicals are stored or dispensed.

E11.12 Chemicals:

- (a) Written approval shall be obtained from the Contract Administrator prior to using a product that does not have a current M.S.D.S. If the Contractor has received written approval by the Contract Administrator to use the product which did not have a MSDS, the approval shall be kept in the binder specifically marked M.S.D.S.
- (b) All chemicals are stored in a safe manner and to the satisfaction of the Contract Administrator.
- (c) All chemical containers are label identified with product name, safety and first aid instruction in accordance with current Workplace Hazardous Material Information Systems (W.H.M.I.S.), whether in their original purchase container, or if they have been transferred to a smaller or larger dispensing container.

E11.13 Process:

- (a) The Contractor shall utilize an effective germicidal detergent and clean cloths for the Work;
- (b) Paper towels may only be used in the cleaning of glass/mirror type surfaces;
- (c) Cleaning cloths, dry mops, wet mops, finish applicator mops, wall washing mops and extendable dusters shall be of a launderable type;
- (d) Laundered clean and dried mops and cloths shall be on-site and used at the start of each shift and/or cleaning function;

- (e) Washable lambs wool or polywool extendable handle dusters may be used for safety to perform higher level work, however feather dusters and non-laundryable (straight string) mops shall not be used;
- (f) when washing walls and ceilings, walls are washed first, then ceilings;
- (g) cleaning solutions from mopping do not collect against and/or under furniture legs and cabinets;
- (h) no evidence of improper finish applications exists after scrubbing and burnishing floor(s);
- (i) any furniture and equipment moved prior to cleaning, is returned to the original location;
- (j) waste/trash resulting from cleaning shall be disposed of in the appropriate receptacles;
- (k) no waste or recycle containers or baskets are to be placed upon desks or tables during cleaning operations;
- (l) cleaning shall comply with Health and Safety standards (including cleaning from 1 surface area to another. Latex gloves shall be worn when disinfecting surfaces (particularly toilets and decontamination sites), and shall not be worn when contacting on other fixtures or handles after that;
- (m) no furniture or equipment is damaged during the course of the work, by either materials or their application.

E11.14 Equipment and Supplies

- (a) Cleaning equipment, carts, etc., shall be maintained in a clean and operable state, and washable filters, tools, hoses, etc., shall be thoroughly cleaned weekly;
- (b) Vacuums must be a dual motor upright or canister with an electric power head. Vacuums must have the appropriate tools to vacuum fabric furniture, draperies, corners, edges, etc., and must be complete with filtration efficiency approved by the Contract Administrator. Carpet sweepers shall not be permitted;
- (c) Ergonomic style back-pack vacuums with approved filtration systems may be used for carpeted stairs and traffic lane vacuuming.
- (d) All cleaning equipment, ladders, etc., stored or used on site shall be C.S.A. approved, and shall be inspected regularly and maintained in a state acceptable to current W.C.B. regulations.

E11.15 Washroom Supplies shall be in accordance with E5 and the following:

- (a) Washroom supplies shall meet the "Canadian General Standards Board" (CGSB) specifications;
- (b) The Contractor shall supply all washroom supplies including, toilet tissue, and paper towels liquid hand soap, plastic trash bags, deodorant blocks and other similar products;
- (c) Washroom supplies shall fit existing dispensers;
- (d) The Contractor shall supply paper towels and liquid hand soap to lunch rooms, kitchenettes and coffee stations;
- (e) The Contractor shall ensure that all dispensers are filled to adequate levels;
- (f) The Contractor shall provide an extra supply of toilet tissue and paper towels on site;
- (g) The Contractor shall use liners for all washroom receptacles.

E11.16 Standard of Work

The Contractor shall ensure that the Work meets the optimum standard of workmanship, cleanliness, sanitation, safety and efficiency, including but not limited to the following:

- (a) ensure that no surfaces are damaged by materials or their application;
- (b) all residues of cleaning materials, dust and other matter are removed at the completion of each cleaning;
- (c) remove all waste/trash resulting from cleaning and deposit in designated bins;

- (d) cleaned surfaces are free of residues, dust or other contaminants, including all surfaces (horizontal and vertical) clean and free of: finger marks, mop and/or detergent streaks, surface stains, water marks, black marks soap scum, mildew/mould; dust, spots, surface stains, loose and caked soil; debris, loose paper, mop strings; odours, cleaning solution, heavy accumulation of finish, spray residue, water spillage, washing line marks, and scars from equipment (hand and/or machine);
- (e) all rooms are clean, neat and tidy and free of debris; to present an overall attractive appearance of cleanliness;
- (f) debris and/or other soil matter is removed from wall corners, around the edges of carpet or "T" mats, under furniture, tables, chairs, behind doors, and along baseboards;
- (g) corners, edges and crevices are clean;
- (h) Floors:
 - (i) Floors exhibit a uniform sheen with reflective properties. This level of floor care is to be maintained at all times;
 - (ii) Sufficient coats of sealer is applied;
 - (iii) Sufficient coats of floor finish to offer floor protection;
 - (iv) All furniture and equipment moved prior to cleaning, is returned to the original location;
- (i) For Carpets and Rugs:
 - (i) When treating a carpet spot, always to spray from the exterior perimeter into the centre of the stain;
 - (ii) Any spots that cannot be removed by conventional/normal methods, shall be reported to the Contract Administrator.
- (j) For Paper Products:
 - (i) Toilet paper and paper towels must fit existing dispensers and shall be from the Approved Products list. Alternate dispensers must be approved by the Contract Administrator before installation. Once approval has been granted by the Contract Administrator for the installation of alternative dispensers, the dispensers shall become the property of the City of Winnipeg.
- (k) dispensers at each site are filled, including:
 - (i) dispensers located in lunchrooms, kitchenettes, and coffee stations;
 - (ii) paper toilet tissues dispensers/holders;
 - (iii) liquid hand-soap dispensers;
 - (iv) paper towels dispensers/holders.

E11.17 Exclusions from the Work:

- (a) Office equipment including copying machines, typewriters, adding machines, cash registers, dictating equipment; microfilm readers, audio/visual equipment; computer equipment including keyboards, printers, servers, monitors, CRT terminals;
- (b) Art objects,
- (c) Plants;
- (d) Personal accessories at workstations or on desk including ceramics; ornaments; pictures;
- (e) Mechanical areas including boiler rooms;
- (f) Storage rooms;
- (g) Parking areas.

E12. CITY'S RESPONSIBILITY

- E12.1** The City shall provide a designated storage area for the purpose of storing the cleaning materials and equipment used by the Contractor during the term of this Contract.

E12.2 The Contract Administrator shall remove and dispose of products found on Site that have no M.S.D.S. or written approval.

E13. HOLIDAYS OBSERVED

E13.1 Holidays Observed – Normally no cleaning services will be required on the following holidays, unless otherwise stated in E14:

- (a) New Years Day - January 1*
- (b) Louis Riel Day – 3rd Monday in February
- (c) Good Friday
- (d) Monday following Easter Sunday
- (e) Victoria Day
- (f) Canada Day - July 1st*
- (g) Civic Holiday - 1st Monday in August
- (h) Labour Day - 1st Monday in September
- (i) Thanksgiving Day – 2nd Monday in October
- (j) Remembrance Day - November 11*
- (k) Christmas Day - December 25*
- (l) Boxing Day - December 26*

* or the first subsequent working day if these statutory holidays fall on a Saturday or a Sunday

E14. LOCATION AND SCHEDULE OF WORK

E14.1 1277 Pacific Avenue – Main Floor

(i) Monday, Wednesday, Friday between 07:00 hours and 14:30 hours

(a) Additional Daily Tasks:

(i) Keep clean both sides of entrance glass and side lights.

(b) Additional Annual Tasks

(i) All ceiling light lenses: remove lenses, clean both sides and reinstall, in May of each year

(ii) All office ceiling vents, clean in May of each year.

E14.2 1220 Pacific Avenue – Main Floor

(a) Winter Hours

(i) November 1 – April 30

(ii) Sunday to Saturday – twice daily between 10:00 hours and 14:00 hours
between 00:00 hours and 06:00 hours

(b) Summer Hours

(i) May 1 – October 31

(ii) Monday to Friday between 17:00 hours and 24:00 hours

(c) Additional Annual Tasks

(i) All ceiling light lenses: remove lenses, clean both sides and reinstall, in May of each year

- E14.3 1220 "A" Pacific Avenue – Main Floor
(i) Monday to Friday between 07:00 hours and 14:00 hours
- E14.4 1057 Logan Avenue – Main Floor
(i) Monday to Saturday between 20:30 hours and 24:00 hours
including all Statutory Holidays Except December 25 and January 1
(a) Additional Daily Tasks
(i) Keep clean outside of entrances, stairs and wheelchair ramp during snow-free periods;
(ii) Keep clean both sides of entrance glass and side lights;
(iii) Remove spider webs, etc. from around entrance doors and under canopies.
(iv) Empty the garbage bin and recycling bin located at the front entrance
(b) Additional Annual Tasks
(i) All ceiling light lenses: remove lenses, clean both sides and reinstall, in May of each year
- E14.5 50 Myrtle Street – Main Floor and Mezanine
(i) Monday to Friday between 16:00 hours and 24:00 hours.
(a) Additional Daily Tasks:
(i) Keep clean both sides of entrance glass and side light;
(ii) Keep outside landing, wheelchair ramp and side walk from building to public sidewalk clean during snow-free periods; and
(iii) Remove spider webs and other debris from around doors.
(b) Additional Monthly Tasks:
(i) Clean hanging light fixtures and signs in office area;
(ii) Dust mop in aisles in warehouse area.
(c) Additional Annual Tasks:
(i) All ceiling light lenses: remove lenses, clean both sides and reinstall, in May of each year
(ii) All ceiling vents, clean in May of each year.
- E14.6 311 Ross Avenue – Main, Second and Third Floors
(a) Schedule of Work:
(i) Once per week cleaning (22,831 sq. ft.)
(ii) Wednesday between 08:30 hours and 14:30 hours.
(iii) Twice per week cleaning (2,534 sq. ft.)
(iv) Tuesdays and Thursdays between 08:30 hours and 14:30 hours.
(v) Once per month cleaning (14,315 sq. ft.)
(vi) Third (3rd) Wednesday of each month between 08:30 hours and 14:30 hours.
- E14.7 2546 McPhillips Street – Main Floor, Mezzanine and Portable Class Room
(a) Schedule of Work:
(i) Main Floor and Portable Class Room:

- (ii) Monday to Friday between 16:30 hours and 24:00 hours
- (iii) Mezzanine Store Branch:
- (iv) Monday to Friday between 13:00 hours and 15:00 hours
- (v) Mechanical Repair Office:
- (vi) Monday to Friday between 13:00 hours and 15:00 hours
- (b) Additional Daily Tasks:
 - (i) Keep clean both sides of all entrance glass and side lights;
 - (ii) Keep all outside of entrances clean during snow-free periods; and
 - (iii) Remove spider webs and other debris from around entrance doors and canopies
- (c) Additional Yearly Tasks:
 - (i) All ceiling light lenses: remove lenses, clean both sides and reinstall, in May of each year; and
 - (ii) All office ceiling vents, clean in May of each year.

E14.8 365 Jefferson Avenue – Basement and Main Floor

- (a) Winter Hours
 - (i) September to May (Labour Day - Victoria Day)
Including Easter Monday
 - (ii) Monday, Tuesday, Thursday between 20:30 hours and 24:00hours
 - (iii) Wednesday, Friday, Saturday between 17:00 hours and 24:00 hours
 - (iv) Sunday Closed
- (b) Summer Hours
 - (i) May to September (Victoria Day - Labour Day)
 - (ii) Monday, Tuesday, Thursday between 20:30 hours and 24:00 hours
 - (iii) Wednesday, Friday between 17:00 hours and 24:00 hours
 - (iv) Saturday and Sunday Closed
- (c) Additional Daily Task(s):
 - (i) Keep entrances, exits, landings, steps, wheel chair ramps and the front sidewalk from the building to the public sidewalk, clean and debris-free during snow-free periods
 - (ii) Keep clean both sides of entrance glass and side light;
 - (iii) Clean graffiti on exterior entrances;
 - (iv) Remove spider webs and other debris from underside of entrance canopy; and
 - (v) Empty the garbage bin, located at the front sidewalk.
- (d) Additional Yearly Tasks:
 - (i) All ceiling light lenses: remove lenses, clean both sides and reinstall, in May of each year.

PART F - SECURITY CLEARANCE

F1. SECURITY CLEARANCE

- F1.1 The City will conduct a Level One Security Clearance Check, for any individual proposed to perform Work under the Contract at Winnipeg Police Service facilities.
- F1.2 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.
- Each individual shall submit the required information and form to the Winnipeg Police Service Division 30 Clerk at Main Floor, 245 Smith Street:
- (c) 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 of Form A: Bid.
 - (d) Identification - photocopies to two valid pieces of identification:
 - (i) valid photo driver's license,
 - (ii) valid passport or,
 - (iii) birth certificate.
 - (iv)
- F1.3 Any individual for whom a satisfactory Level One Security Clearance is not obtained will not be permitted to perform any Work within Winnipeg Police Service facilities.
- F1.4 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 One security clearance can be verified.
- F1.5 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.
- F1.6 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
245 Smith Street
Winnipeg MB R3C 0R6

