

PART E
SPECIFICATIONS

PART E - SPECIFICATIONS

GENERAL

E1. GENERAL

E1.1 These Specifications shall apply to the Work.

E1.2 The following Drawings are applicable to the Work:

<u>Drawing No.</u>	<u>Drawing</u>
1	Winnipeg Community Services Department
2	Recreation Services Staff

E2. GOODS

E2.1 The Contractor shall supply tank tops, golf shirts and sweatshirts in accordance with the requirements hereinafter specified.

E2.2 All items are to be Bright Yellow (not fluorescent) in colour.

- (a) Further to 3.2, the bidder may request to see a representative sample of the specific colouring required by contacting the Contract Administrator Fernando Requeima at (204) 986-3214.

E2.3 All items are to have one colour (black) screened imprinting on the front left hand upper corner and centre of back. Sizing of imprints and wording required are shown in Drawing (1) (front imprint) and Drawing (2) (back imprint).

E2.4 All items are to be available in sizes ranging from Small to XXXX Large.

E2.5 Item No. 1 – Tank Tops, male style shall be;

- (a) Standard neckline and sleeveless;
(b) 100% pre-shrunk cotton knit 10 oz (+) (min) heavy cotton jersey.

E2.6 Item No. 2 – Tank Tops, female style shall be:

- (a) Standard neckline and sleeveless with a high cut armhole;
(b) 100% pre-shrunk cotton knit 10 oz (+) (min) heavy cotton jersey.

E2.7 Item No. 3 – Golf Shirts shall be:

- (a) Standard neckline, short sleeves and pocket less;
(b) 100% pre-shrunk cotton knit 9.5 oz (+) (min) heavy cotton jersey.

E2.8 Item No. 4 – Sweatshirts shall be:

- (a) Crew neck long sleeves and pocket less;
(b) 50/50 poly cotton heavy weight 12.5 oz (min)

E3. DELIVERY

E3.1 Goods shall be delivered by May 7, 2004, f.o.b. destination, freight prepaid.

E3.2 Goods shall be delivered to:

- City of Winnipeg

Community Services
8th Floor 395 Main Street
(Attn: Fernando Requeima)

- E3.3 Goods shall be delivered between 8:30 a.m. and 4:30 p.m.
- E3.4 The Contractor shall off-load goods as directed at the delivery location.