



744-2008 ADDENDUM 5

LEASE OR PURCHASE AGREEMENT FOR SUPPLY AND DELIVERY OF FIRE FIGHTING TURNOUT GEAR (PROTECTIVE ENSEMBLE) AND LEATHER FIRE FIGHTING BOOTS, COMPLETE WITH MAINTENANCE AND REPAIR CONTRACT

ISSUED: November 14, 2008
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URGENT

**PLEASE FORWARD THIS DOCUMENT TO
WHOEVER IS IN POSSESSION OF THE BID
OPPORTUNITY**

**THIS ADDENDUM SHALL BE INCORPORATED
INTO THE BID OPPORTUNITY AND SHALL
FORM A PART OF THE CONTRACT
DOCUMENTS**

Template Version: A20070419

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Bid Opportunity, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 8 of Form A: Bid may render your Bid non-responsive.

PART A – BID SUBMISSION

Replace: 744-2008 Bid Submission with 744-2008 Addendum 5 - Bid Submission. The following is a summary of changes incorporated in the replacement Bid Submission:

Replace Form B(R2): Prices with Form B(R3) for the following reason:

1. Modified Alternative 1
2. Removed from Page 4 of 4 on Addendum No. 4 the following: **FOR ALTERNATIVES 2 AND 3:** Bidders should provide a list of each piece of equipment and estimated cost to the City of Winnipeg for in-house care and maintenance of the Turnout Coat and Turnout Trousers

Page numbering on some forms may be changed as a result.

PART B – BIDDING PROCEDURES

- Revise B2.1 to read: The Submission Deadline is 4:00 p.m. Winnipeg time, November **21**, 2008.
- Add B13.7.3 as follows: The prices bid for Alternative 1 items 1b) and c) and 2b) and c) (60 versus 12 month care and maintenance) will be compared by dividing the 60 month (1b and 2b) prices by 5, then multiplying by 85% and comparing the values.
- Revise B13.8 (a) to read: Alternative 1 – Lease to Own of Fire Fighting Turnout Gear (Protective Ensemble) and Leather Fire Fighting Boots, includes a twelve (12) month **or a sixty (60) month** maintenance and repair and transportation costs to and from City facility in accordance with E6.1 and E6.2; or

PART E – SPECIFICATIONS

- Revise E6.2 to read:
- E6.2 Due to the City of Winnipeg, Winnipeg Fire Paramedic Service being time sensitive for the turn-around time of the care and maintenance of the goods stated in this bid opportunity, the quality and delivery of the Goods are of the utmost importance. Time is of the essence; therefore the following procedure will apply to all Goods requiring care and maintenance for the duration of a twelve (12) month **or a sixty (60) month** total care and maintenance as follows:

- (a) The Contractor shall provide the Winnipeg Fire Paramedic Service with a tracking system to document the reason(s) for a return of an item for repair or replacement;
- (b) The City Winnipeg Fire Paramedic Service will use the bar code as identification to record information of the item;
- (c) The Contractor shall confirm receipt of the item(s) to the Contract Administrator;
- (d) The Contractor shall send an electronic copy (e-mail or facsimile) containing the item(s) received, to the Contract Administrator;
- (e) The Contractor shall perform the necessary repairs and deliver the item within five (5) Working Days of the receipt of the item, to the Winnipeg Fire Paramedic Service;
- (f) If a garment requires replacement, the repair facility shall notify the Contract Administrator and the replacement garment shall be delivered with twenty (20) Working Days to the Winnipeg Fire Paramedic Service;
- (g) The City will visually inspect the item to verify the item is of acceptable condition and meeting the approval of the Contract Administrator or his designate; however, the Contract Administrator reserves the right to return the item if upon inspection it is found to be of unacceptable condition at no cost to the Winnipeg Fire Paramedic Service.

If Goods are approved

- (h) If the item is approved by the City, the City will sign the receipt from the carrier and obtain a copy;
- (i) The Contract Administrator, or his delegate, will send an electronic copy of the receipt to the Contractor to acknowledge the Item(s) have been accepted;

If Goods are not approved

- (j) If the item is not approved by the City, the City will return the item(s) to the Contractor, at no cost to the City;
- (k) The Contractor shall either repair or replace the item at no cost to the City within the time frame stated in (f) and/or (g) above.

Revise E6.3(b) and (c) to read:

- (b) **provide a detailed list of the equipment and cost breakdown** to the City of Winnipeg of each piece of equipment to be set up by the Winnipeg Fire Paramedic Service at 2546 McPhillips Street for an in-house care and maintenance of the goods.
- (c) provide the City of Winnipeg access to all materials required for repairs and maintenance of the goods identified on Form B(**R3**): Prices, for the duration of the Contract.