



PURCHASE ORDER TERMS AND CONDITIONS

ARTICLE 1 – INTERPRETATION

1.01 Defined Terms

When used in the Contract, the following words or expressions have the following meanings:

“**City**” means The Corporation of the City of Brantford;

“**Conflict of Interest**” includes, but is not limited to, any situation or circumstance where the Supplier’s other commitments, relationships or financial interests: (i) could or could be seen to exercise an improper influence over the objective, unbiased and impartial exercise of its independent judgment; or (ii) could or could be seen to compromise, impair or be incompatible with the effective performance of its obligations under the Contract;

“**Contract**” means this order for the Deliverables and these Purchase Order Terms;

“**Deliverables**” means the goods described in this order;

“**Indemnified Parties**” means the City, its councilors, directors, officers, agents, employees, and volunteer;

“**Industry Standards**” include, but are not limited to: (a) the provision of all labour, supplies, equipment and other goods or services that are necessary and can reasonably be understood or inferred to be included within the scope of the Contract or customarily furnished by parties providing goods or services similar to the Deliverables in similar situations in Ontario; and (b) adherence to commonly accepted norms of ethical business practices, which shall include the Supplier establishing, and ensuring adherence to, precautions to prevent its employees or agents from providing or offering gifts or hospitality of greater than nominal value to any person acting on behalf of or employed by the City;

“**Rates**” means the price, in Canadian funds, to be charged for the Deliverables, as set out in the Contract, representing the full amount chargeable by the Supplier for the provision of the Deliverables, including, but not limited to: (a) all applicable duties and taxes; (b) all labour and material costs; (c) all travel costs; (d) all costs associated with insuring, transporting and delivering the Deliverables to the City at its address specified on the order; (e) all insurance costs; and (f) all other overhead, including any fees or other charges required by law;

“**Related Entities**” include directors, officers, employees, agents, partners, affiliates, volunteers and subcontractors;

“**Requirements of Law**” means all applicable requirements, laws, statutes, codes, Acts, ordinances, orders, decrees, injunctions, by-laws, rules, regulations, official plans, permits, licenses, authorizations, directions, and agreements with all authorities that now or at any time hereafter may be applicable to either the Contract or the Deliverables or any part of them; and

“**Supplier**” means the supplier identified on the face of this order.

ARTICLE 2 – GENERAL TERMS

2.01 Governing Law

The Contract shall be governed by and construed in accordance with the laws of the Province of Ontario and the federal laws of Canada applicable therein (excluding any conflict of law rule or principle of such laws that might refer such interpretation or enforcement to the laws of another jurisdiction). The Supplier irrevocably submits and attorns to the jurisdiction of the courts of Ontario.

2.02 Changes By Written Amendment Only

Changes to the Contract shall be made only by written amendment signed by the parties.

2.03 Notices

Notices shall be in writing and shall be delivered by mail, personal delivery or e-mail and shall be addressed to the contact identified on the face of this order.

2.04 Severability

If any term or condition of the Contract, or the application thereof, is to any extent invalid or unenforceable, the remainder of the Contract, and the application of such term or condition (except to the extent to which it is held invalid or unenforceable), shall not be affected.

2.05 No Indemnities from City

Nothing in the Contract, whether express or implied, will directly or indirectly increase the indebtedness or contingent liabilities of the City beyond the obligation to pay the Rates in respect of Deliverables accepted by the City.

2.06 Force Majeure

Neither party shall be liable for damages caused by delay or failure to perform its obligations under the Contract where such delay or failure is caused by an event beyond its reasonable control, such as natural disasters, acts of war, insurrection and terrorism. If a party seeks to rely on a force majeure event, that party shall immediately notify the other party of the reason for and anticipated period of any delay.

2.07 Survival

This paragraph and paragraphs 2.04, 2.05, 3.02, 3.03, 4.01, 6.02, and 6.03 shall survive the termination or earlier expiry of the Contract.

2.08 Time

Time is of the essence.

2.09 Waiver

Any waiver of, or consent to depart from, the requirements of any provision of this Contract by the City is effective only if it is in writing and signed by the City, and only in the specific instance and for the specific purpose for which it has been given. No failure by the City to exercise, and no delay in exercising, any right under this Contract, operates as a waiver of such right.



PURCHASE ORDER TERMS AND CONDITIONS

ARTICLE 3 – RELATIONSHIP BETWEEN CITY AND SUPPLIER

3.01 Supplier's Power to Contract

The Supplier represents and warrants that it has the full right and power to enter into the Contract and there is no agreement with any other party that would in any way interfere with the rights of the City under this Contract.

3.02 Supplier Not a Partner, Agent or Employee

The Supplier shall have no power or authority to bind the City or to assume or create any obligation or responsibility, express or implied, on behalf of the City. The Supplier shall not hold itself out as an agent, partner or employee of the City. Nothing in the Contract shall have the effect of creating an employment, partnership or agency relationship between the City and the Supplier or any of the Supplier's Related Entities.

3.03 Responsibility of Supplier

The Supplier agrees that it is liable for the acts and omissions of its Related Entities. The Supplier shall advise its Related Entities of their obligations under the Contract and shall ensure their compliance with the applicable terms of the Contract.

3.04 No Subcontracting or Assignment

The Supplier shall not subcontract or assign the whole or any part of the Contract without the prior written consent of the City. Such consent shall be in the sole discretion of the City, acting reasonably or unreasonably, and subject to the terms and conditions that may be imposed by the City. Nothing in the Contract, or in such consent, creates a contractual relationship between any subcontractor and the City.

3.05 Conflict of Interest

The Supplier shall: (a) avoid any Conflict of Interest in the performance of its contractual obligations; (b) give notice to the City without delay of any actual or potential Conflict of Interest that arises during the performance of its contractual obligations; and (c) comply with any requirements prescribed by the City to resolve any Conflict of Interest.

3.06 Contract Binding

This Contract is the entire agreement between the parties with respect to the transactions contemplated and cancels and supersedes any prior understandings, agreements, negotiations and discussions, written or oral, between the parties. Other than as expressly contained in this Contract, the parties are not bound by any representations, collateral agreements, warranties, terms, undertakings, understandings or conditions, whether express or implied. The Contract can be enforced by and is binding upon the parties and their successors, executors, administrators and their permitted assigns.

3.08 Corporation Discretion

Nothing contained in this Contract and no decision made or action taken by the City pursuant to this Contract in any manner limits or restricts the normal exercise of discretion by various municipal departments and officials of the City pursuant to any statute, bylaw or regulation, and nothing contained in this Contract requires any such municipal department or official(s) acting pursuant thereto to

give his, her or its approval in respect of any matter, notwithstanding any provision of this Contract.

ARTICLE 4 – PERFORMANCE BY SUPPLIER

4.01 Deliverables Warranty

(a) The Supplier represents and warrants that the Deliverables (i) shall be provided diligently in a professional and competent manner by persons qualified and skilled in their occupation in accordance with: (A) the Contract; (B) Industry Standards; and (C) the Requirements of Law; and (ii) shall be free from defects in material, workmanship and design, suitable for the purposes intended, in compliance with all applicable specifications and free from liens or encumbrance on title.

(b) The Supplier represents and warrants that the use or sale of the Deliverables purchased under this Contract will not infringe any patent, copyright or trademark.

(c) The Deliverables are subject to the City's inspection and acceptance within a reasonable period of time after delivery. If any of the Deliverables, in the opinion of the City, are inadequately provided or require corrections, the Supplier shall make the necessary corrections at its own expense as specified by the City in a rectification notice.

4.02 Non-Exclusive Contract, Work Volumes

The City makes no representation regarding the volume of goods and services required under the Contract and reserves the right to contract with other parties for goods and services the same as or similar to the Deliverables.

4.03 Packaging and Risk

The Deliverables will be suitably packed in such a manner as will ensure their safe transportation undamaged to their destination. The Deliverables will remain at the risk of the Supplier until the Deliverables are received by the City.

ARTICLE 5 – PAYMENT FOR DELIVERABLES

5.01 Payment According to Contract Rates

(a) The City shall pay the Supplier for the Deliverables in accordance with the Rates within thirty (30) days of receipt by the City of a satisfactory invoice from the Supplier requesting payment for Deliverables that have been received and accepted by the City.

(b) All invoices submitted by the Supplier must reference the purchase order number and include the amount invoiced, exclusive of HST, and the amount of HST shown separately.

5.02 No Expenses or Additional Charges

The Supplier shall pay all applicable taxes and duties, including excise taxes, incurred by or on the Supplier's behalf with respect to the Contract. There shall be no charges payable by the City to the Supplier other than the Rates.



PURCHASE ORDER TERMS AND CONDITIONS

5.03 **Electronic Funds Transfer**

All Supplier related payments will be processed by electronic funds transfer. The Supplier will be required to provide appropriate banking information to the City's Finance Department in order to complete the payment setup. Direct Deposit Form download link: <http://www.brantford.ca/business/TendersBidsAndPurchasing/Pages/PurchasingPolicies.aspx>.

5.04 **Regulation 105**

For purposes of satisfying the requirements of Regulation 105 of the *Income Tax Act*, the City requires that either a waiver from Canada Revenue Agency or a Declaration and Indemnity, satisfactory in form and content to the City, be provided for all work or services performed for the City. Failure to provide either the waiver or the Declaration and Indemnity will result in the City deducting or otherwise withholding from payment 15% of the value owing for remittance to Canada Revenue Agency.

ARTICLE 6 – INSURANCE AND INDEMNIFICATION

6.01 **Insurance**

The Supplier shall put into effect commercial general liability insurance, in a form acceptable to the City, in an amount not less than \$2,000,000 per occurrence, with the City as an additional insured and including a cross-liability/separation of insureds clause, with a 30 day notice of cancellation provision, to be primary and non-contributing. The Supplier will also put into effect such other additional insurances as required by the City. The Supplier shall provide the City with evidence of insurance upon request.

6.02 **Supplier Indemnity**

The Supplier agrees to defend, indemnify and save harmless the Indemnified Parties from all losses, claims, damages, actions, causes

of action, costs and expenses that the Indemnified Parties may sustain, incur, suffer or be put to at any time, either before or after this Contract ends, including any claim of infringement of third-party intellectual property rights, arising or occurring, directly or indirectly, by reason of any act or omission of the Supplier or its Related Entities, except to the extent that such liability arises directly and solely out of the independent acts or omissions of the Indemnified Parties.

6.03 **WSIB**

The Supplier will maintain in good standing coverage under the *Workplace Safety Insurance Act, 1997*, as may be required, and will strictly observe and fulfill all occupational health and safety standards and requirements in the completion of the work or provision of Deliverables.

ARTICLE 7 – TERMINATION

7.01 **Immediate Termination of Contract**

The City may immediately terminate the Contract upon giving notice to the Supplier for any reason, notwithstanding that the Supplier might not be in default under the Contract, and in such event the City shall be liable to the Supplier only for the payment of the Rates in respect of Deliverables accepted by the City up to the date of termination. The express rights of termination in the Contract are in addition to and shall in no way limit any rights or remedies of the City under the Contract, at law or in equity.