

PROGRAM AGREEMENT

THIS AGREEMENT is between **CANOE PROCUREMENT GROUP OF CANADA**, a tradename of the Rural Municipalities of Alberta, a corporation incorporated pursuant to the laws of Alberta ("**CANOE**") and:

Supplier Legal Name: Pat's Driveline Specialty & Machine Ltd

Supplier Corporate Jurisdiction: 14715 - 116 AVENUE, EDMONTON, AB T5M 3E8

(the "**Supplier**"), as of

Date of Agreement: February 13, 2026 regarding

RFP No. CAN-2025-009

RFP Title **After Market Truck Parts and Accessories**

(the "**RFP**").

BACKGROUND

- A. Canoe is a public agency serving as a national municipal contracting agency for its Members, and in that capacity issued the RFP for the purchase of goods and/or services.
- B. The Supplier is engaged in the business of selling some or all of those goods and/or services, and responded to the RFP.
- C. Canoe wishes to enter into an agreement with the Supplier for the purchase of goods and/or services by Members, pursuant to a purchase program administered by Canoe.
- D. The Parties wish to set out the terms and conditions upon which those purchases will occur, and under which the purchase program will be administered.

NOW THEREFORE, in consideration of the premises and the mutual covenants herein contained and of other good and valuable consideration (the receipt and sufficiency of which are hereby acknowledged by each Party), the Parties hereby agree as follows:

ARTICLE 1 INTERPRETATION

1.1 Definitions

In this Agreement the following terms have the corresponding meanings.

"Administrative Fee" means the fee paid by the Supplier to Canoe as described in this agreement (Administrative Fee) and protected under FOIPPA.

"**Agreement**" means this Program Agreement and all schedules attached hereto, as the same may be supplemented, amended, restated or replaced from time to time in writing in accordance with its terms.

"**ATIA**" means the *Access to Information Act*, SA 2024, c A-1.4, as amended or superseded.

"**Business Day**" means Monday to Friday between the hours of 9:00 a.m. to 4:30 p.m. local time in Nisku, Alberta, except when such a day is a public holiday, as defined in the *Employment Standards Code*, R.S.A. 2000, Chapter E-9, or as otherwise agreed to by the parties in writing.

"**Change Request Form**" means the Change Request Form provided by Canoe.

"**Confidential Information**" means all tangible and intangible information and materials, in any form or medium, received (directly or indirectly) by the Receiving Party from the Disclosing Party, or collected by the Receiving Party on behalf of the Disclosing Party, in connection with the Program that is:

- (a) related to the Disclosing Party's, or any of its affiliates', finances, assets, pricing, purchases, products, sales, business or operational plans, strategies, forecasts or forecast assumptions, operations, stakeholders, clients and personnel (including, without limitation, the Personal Information of officers, directors, employees, agents and other individuals), trade secrets, intellectual property, technology, data or other information that reveal the research, technology, processes, methodologies, know how, or other systems or controls by which the Disclosing Party's existing or future products, services, applications and methods of operations or doing business are developed, conducted or operated, and all information or materials derived therefrom or based thereon;
- (b) designated as confidential in writing by the Disclosing Party, whether by letter or an appropriate stamp or legend, prior to or at the time such information is disclosed by the Disclosing Party to the Receiving Party; and/or
- (c) apparent to a reasonable person, familiar with the Disclosing Party's operations, business and the sector in which it operates, to be of a confidential nature.

and without regard to whether that information and materials are owned by a Party or by a third party. Confidential Information does not include:

- (d) information that is in the public domain or has come into the public domain other than by reason of a breach of this Agreement; or
- (e) information that has been, or is hereafter, received by that Receiving Party other than from or at the request of the Disclosing Party, and other than during or as a result of carrying out the Program.

"**Confidential Material**" means any notes or other documents relating to the Confidential Information.

"**Conflict of Interest**" means any situation or circumstance where, in relation to the performance of its obligations under the Agreement, the Supplier (including its directors, officers, employees, agents or subcontractors) other commitments, relationships or financial interests could or could be seen to (i) exercise an improper influence over the objective, unbiased, and impartial exercise of its independent judgement; or (ii) compromise, impair, or be incompatible with the effective performance of its obligations under the Agreement.

"**Deliverables**" means the goods and/or services identified in Schedule A, B and C.

"**Disclosing Party**" means, in connection with particular Confidential Information, the Party that disclosed (directly or indirectly) the Confidential Information to the other Party, or the Party on whose behalf the other Party collected or generated the Confidential Information.

"**Effective Date**" means the date of this Agreement first noted above.

"**Event of Force Majeure**" means any cause beyond the reasonable control of a Party, including any act of God, outbreak, or epidemic of any kind, communicable and virulent disease, strike, flood, fire, embargo, boycott, act of terrorism, insurrection, war, explosion, civil disturbance, shortage of gas, fuel or electricity, interruption of transportation, governmental order, unavoidable accident, or shortage of labour or raw materials.

"**Goods/Services**" means the goods and/or services identified in this agreement.

"**Governmental Authority**" means any government, regulatory authority, commission, bureau, official, minister, court, board, tribunal, or dispute settlement panel or other law, rule, or regulation-making organization or entity having or purporting to have jurisdiction to exercise any administrative, executive, judicial, legislative, policy, regulatory, or taxing authority or power.

"**LBMX**" refers to the proprietary software platform developed and maintained by LBMX Inc.

"**Member**" means any current and future members of Canoe during the Term, and any Canoe-represented associations and their current and future members during the Term. Canoe may also be considered a Member in its capacity as a purchaser of Goods/Services. In addition, to be a Member for the purposes of this Agreement, the Member must operate within the Territory during the Term. See <https://canoeprocurement.ca/canoe-current-future-members/> for a general list of Members.

"**Parties**" means both Canoe and the Supplier collectively, and "**Party**" means either one of them.

"**Person**" shall be broadly interpreted and includes any individual, partnership, limited partnership, joint venture, syndicate, sole proprietorship, corporation, with or without share capital, unincorporated association, trust, trustee, or other legal representative, Governmental Authority and any entity recognized by law.

"**Personal Information**" has the meaning ascribed to it in *Protection of Privacy Act SA 2024*, c P-28.5.

"**POPA**" means the *Protection of Privacy Act SA 2024*, c P-28.5 as amended or superseded.

"**Program**" means the discounted price program designed by the Supplier for the purchase of Goods/Services by Members.

"**Program Pricing**" means the discounted pricing offered to Members as set out in this agreement.

"**Purchase Agreement**" or "**Participating Addendum**" means the agreement between the Supplier and a Member for the purchase of Goods/Services in accordance with this Agreement.

"**Receiving Party**" means, in connection with particular Confidential Information, the Party that received (directly or indirectly) the Confidential Information from the other Party, or the Party that collected or generated the Confidential Information on behalf of the other Party.

"**Record(s)**" means a record, as that term is defined in the Access to Information Act ("ATIA") and the Protection of Privacy Act ("POPA"), that is disclosed to the Supplier or collected, created, maintained, or stored by the Supplier in the performance of its duties under the terms of this Agreement, excluding the Supplier's own accounting and human resources records.

"**Term**" means the term of this Agreement, as set out in Section 1.2.

"**Territory**" means the provinces or regions identified in Schedule "B" – Supplier Response to the RFP.

"**Trade-marks**" means the trade-marks, logos, designs and other indicia used to identify and distinguish a Party and its goods or services in Canada and elsewhere, whether these are registered or not, which are set out in Article 4 (Trade-marks).

1.2 Term

This Agreement comes into effect on the Effective Date and shall continue in force for **until February 28, 2029**, unless terminated in accordance with its provisions. That initial term may be extended by a further period of **2** years by Canoe.

1.3 Rules of Interpretation

This Agreement shall be interpreted according to the following provisions, unless the context requires a different meaning.

- (a) Unless the context otherwise requires, wherever used herein the plural includes the singular, the singular includes the plural, and each of the masculine and feminine includes the other gender.
- (b) References containing terms such as "includes" and "including", whether or not used with the words "without limitation" or "but not limited to", shall not be deemed limited by the specific enumeration of items but shall, in all cases, be deemed to be without limitation and construed and interpreted to mean "includes without limitation" and "including without limitation".
- (c) The division of this Agreement into articles and sections and the insertion of headings are for convenience of reference only and shall not affect the construction or interpretation of this Agreement.
- (d) "Hereof", "hereto" and "hereunder" and similar expressions mean and refer to this Agreement and not to any particular section or paragraph. References herein to "Article", "Section", or "Schedule" refer to the applicable article, section or schedule of this Agreement.
- (e) If any action is required to be taken pursuant to this Agreement on or by a specified date which is not a Business Day, then such action shall be valid if taken on or by the next succeeding Business Day.
- (f) Where this Agreement is silent on any subject, Members and Approved Supplier retain the ability to negotiate mutually acceptable terms.

1.4 Schedules

The following Schedules are incorporated by reference into and form part of this Agreement:

Schedule A	RFP Particulars
Schedule B	Supplier Response to the RFP
Schedule B1	Pricing
Schedule C	Marketing and Promotion of Agreement
Schedule D	Sample Sales Report

1.5 Order of Priority

In the event of any conflict or inconsistency between any of the Articles of this Agreement and the Schedules to this Agreement, that conflict or inconsistency shall be resolved in the following (descending) order of priority:

- (a) Article 1 to Article 11 of this Agreement;
- (b) Schedule A (RFP Particulars);
- (c) Schedule B (Supplier Response to the Agreement)
- (d) Schedule B1 (Pricing)
- (e) Schedule C (Marketing and Promotion of Agreement)
- (f) Schedule D (Sample Sales Report)

provided that Schedule A (RFP Particulars) will supersede Article 1 to Article 11 of this Agreement if it expressly references the specific section or Article of this Agreement that it intends to supersede.

ARTICLE 2 PROGRAM ADMINISTRATION AND SUPPORT

2.1 Program Details

- (a) The Parties agree that Canoe administers the Program as set out in this Agreement. Through the Program, Members have the option to purchase from the Supplier, and the Supplier agrees to supply to Members, the Goods/Services at Program Pricing.
- (b) Members using the program may wish to enter into a separate Purchase Agreement or Participating Addendum negotiated directly with the Supplier that contains additional terms and conditions. The terms of that Purchase Agreement cannot be less favorable to the Member than this Agreement, nor shall they conflict with any provision of this Agreement.

- (c) All Members orders under this Agreement must be issued prior to expiration of this Agreement; however, Supplier performance, Member payment, and any applicable warranty periods or other Supplier or Member obligations may extend beyond the term of this Agreement.
- (d) The Parties agree that the Supplier is an independent supplier and is not the agent or partner of Canoe. Nothing contained in this Agreement shall create or be deemed to create the relationship of joint venture, partnership, or agency between the Parties. Neither Party shall represent itself as the joint venturer, partner or agent of the other. The Supplier has no authority to bind Canoe, and will not represent itself as having that authority.

2.2 Responsibilities of the Supplier

- (a) The Supplier will work and act in an ethical manner demonstrating integrity, professionalism, accountability, transparency and continuous improvement.
- (b) The Supplier will facilitate and administer the marketing and sales aspects of the Program as outlined in this Agreement – including Schedules A, B and C.
- (c) The Supplier will execute the engagement plan set out in Schedules A and B and will refine that plan over the course of the Term, and as reasonably requested by Canoe.
- (d) The Supplier acknowledges that Articles 1-11, Schedules A, B, C will be posted on www.canoeprocurement.ca.
- (e) The Supplier will provide prompt cooperation to Canoe and its representatives to ensure that the Program is effective and responsive to Members.
- (f) The Supplier will manage the transition of Members into the Program, and will take commercially reasonable efforts to ensure a prompt and seamless transition.
- (g) During the Term, the Supplier will continually provide Members with the Program Pricing for all Goods/Services.
- (h) The Supplier will communicate directly with Members regarding low stock levels, major discounts, and other time sensitive subject matter.
- (i) The Supplier will inform Canoe of important developments within the industry that affect the Program or the Goods/Services.
- (j) The Supplier will maintain the insurance required under Section 11.3 at all times during the Term.
- (k) The Supplier will provide the insurance documents, sales report and pay the administrative fee as required by Canoe on time.

2.3 Responsibilities of Canoe

- (a) Canoe will facilitate and administer the financial and payment aspects of the Program as outlined in this Agreement – including all the Schedules.

- (b) Canoe will act as a liaison between the Supplier and the Members, to help facilitate obtaining any information required in relation to the Program. Canoe will support the Supplier's Program marketing efforts by making information about the Program available to its Members.

2.4 Obligations of Suppliers to Members

- (a) Suppliers are encouraged to provide all pricing information regarding the total cost of acquisition when quoting to a Member.
- (b) Shipping, Delivery, Acceptance, Rejection, and Warranty. Supplier's proposal/quote may include proposed terms relating to shipping, delivery, inspection, and acceptance/rejection and other relevant terms of the Deliverables. Supplier and Member may negotiate final terms appropriate for the specific transaction relating to non-appropriation, shipping, delivery, inspection, acceptance/rejection of tendered Solutions, and warranty coverage for the Deliverables. Such terms may include, but are not limited to, costs, risk of loss, proper packaging, inspection rights and timelines, acceptance or rejection procedures, and remedies as mutually agreed include notice requirements, replacement, return or exchange procedures, and associated costs.
- (c) Applicable Taxes. Member is responsible for notifying supplier of its tax-exempt status and for providing Supplier with any valid tax-exemption certification(s) or related documentation.
- (d) Ordering Process and Payment. Supplier's ordering process and acceptable forms of payment are included within its Proposal. Canoe will have no liability for any unpaid invoice of any Member.
- (e) Transaction Documents. Member may require the use of its own forms to complete transactions directly with Supplier utilizing the terms established in this Agreement. Supplier and Member may complete and document transactions utilizing any type of transaction documents as mutually agreed. In any transaction document entered utilizing this Agreement, Supplier and Member must include specific reference to this Agreement by number and to Member's unique Canoe account number.
- (f) Additional Terms and Conditions Permitted. Member and Supplier may negotiate and include additional terms and conditions within transaction documentation as mutually agreed. Such terms may supplant this Agreement when necessary and as solely determined by Member however they cannot be less favorable to the Member than the terms of this Program Agreement. Canoe has expressly reserved the right for Supplier and Member to address any necessary provisions within transaction documents not expressly included within this Agreement.
- (g) Participating Addendums. Supplier and Member may enter a Participating Addendum or similar document extending and supplementing the terms of this Agreement to facilitate adoption as may be required by a Member.
- (h) Subsequent Agreements and Survival. Supplier and Member may enter into a separate agreement to facilitate long-term performance obligations utilizing the terms of this Agreement as mutually agreed. Such agreements may provide for a performance period extending beyond the full term of this Agreement as determined in the discretion of Member.

2.5 Program Leads

- (a) Canoe and the Supplier will each designate a representative from its organization with the authority and competence to coordinate and manage its contributions to the Program on such Party's behalf (each a "**Program Lead**").
- (b) Once each quarter, or as otherwise reasonably requested by either Party, the Program Leads shall formally review the progress of the Program including any problems, concerns, results and any other information material to the progress and success of the Program. Such review shall occur by teleconference at a time mutually agreeable to the Program Leads.

2.6 No Guaranteed Volumes

Canoe makes no guarantee of the value or volume of purchases of Goods/Services by Members under the Program.

2.7 Exclusivity

Canoe makes no assurances that Members will exclusively purchase Goods/Services from the Supplier. Members are not bound to purchase Goods/Services through the Program and may contract with others for the same or similar goods or services.

2.8 Conflict of Interest

The Supplier shall take reasonable measures to ensure that its directors and officers involved in the Program promptly disclose to it any actual or reasonably suspected Conflict of Interest in connection with the Program. The Parties shall cooperate in determining whether a Conflict of Interest exists and how it will be addressed or avoided, and provided that if the Conflict of Interest cannot be resolved to Canoe's satisfaction, acting reasonably, Canoe may deem the Conflict of Interest to be a material breach of this Agreement by the Supplier.

**ARTICLE 3
FINANCIAL MATTERS****3.1 Maximum Pricing**

Except for pre-approved adjustments made pursuant to Section 8.1, all Pricing shall be fixed at or below the Pricing listed in Schedule A1 for the entire term of this Agreement including the extension period if exercised.

3.2 Administrative Fees

During the Term, the Supplier will pay to Canoe the Administrative Fee defined in Schedule A2 + 1.5% based on the aggregated invoiced value before tax of all Goods/Services acquired by all Members from the Supplier.

3.3 Supplier Expenses

If previously agreed to in writing by Canoe, Canoe will reimburse the Supplier for legitimate and reasonable business expenses, upon invoice with proper proof of the expense having been incurred by the Supplier in performance of its activities under the Program.

3.4 Billings and Payment

- (a) The Supplier is required to use LBMX for all invoicing submissions to Canoe using standard EDI or PDF2EDI connection. Any associated onboarding, licensing and/or subscription fees for the use of LBMX using a nonstandard connection is the sole responsibility of the Supplier.
- (b) To the extent Canoe or any Member requests reasonable supporting documentation regarding invoiced amounts, the Supplier shall promptly provide it and the period to pay that invoice shall be extended by the time period between the Supplier's receipt of that request and the delivery of the relevant supporting documentation to Canoe.
- (c) The Supplier should ensure that any person ordering on behalf of a Member provides the Supplier with the Member's Canoe member number for electronic entry on the invoice.

3.5 Financial Reporting and Record-keeping

- (a) The Supplier will provide monthly reports to Canoe about Member purchases under the Program due no later than the fifteenth (15th) of each month. If there are no sales to report, the report will indicate \$0.
- (b) All reports are to be sent to accounting@canoeprocurement.ca in xls format.
- (c) All reports must include:
 - (i) Member name, number and address, province
 - (ii) Canoe contract number
 - (iii) Purchase order number
 - (iv) Transaction/PO date
 - (v) Accounting date
 - (vi) Delivery date
 - (vii) Sales for the reporting period
 - (A) Total purchase in Canadian dollars
 - (B) Itemised shipping, freight, taxes, and earning total
 - (C) Contract applicable spend VS other fees
 - (D) If there are no sales to report, the report will indicate 0\$

- (d) Canoe has approval from participating Members to allow the Supplier to share their purchase data with Canoe for the purpose of financial reporting.
- (e) The Supplier will provide segmented reporting on each of the provincial associations represented in this RFP.
- (f) The Supplier will provide a business review to Canoe at least annually to discuss the Program sales performance and the deployment and effectiveness of marketing strategies.
- (g) The Supplier shall keep and maintain sufficient records in connection with the Program to substantiate that it has performed its obligations hereunder, including as they relate to the payment of the Administrative Fee.
- (h) Canoe, its authorized representatives, or an independent auditor identified by Canoe may, at Canoe's expense, upon reasonable prior notice to the Supplier, review or audit the Supplier's records regarding the Supplier's performance of its obligations hereunder. The Supplier shall provide reasonable cooperation in connection with the foregoing and shall disclose or grant reasonable access to any information requested by Canoe, its authorized representatives or an independent auditor in connection with the Program or this Agreement.

ARTICLE 4 TRADE-MARKS

4.1 Trade-mark License and Branding

Each Party acknowledges that certain aspects of the Program may be co-branded, such that the name and certain trade-marks of both Parties are used by both Parties in materials prepared in connection with the Program. Each Party agrees that:

- (a) it is the sole owner of all right, title, and interest in and to its Trade-marks;
- (b) any use of the other Party's Trade-marks enures solely to the benefit of that Party and neither Party acquires any rights in the other Party's Trade-marks as a result of such use;
- (c) it shall maintain and exercise control over the character and quality of the use of its Trade-marks as used in association with the Program; and
- (d) whenever it uses the other Party's Trade-marks in accordance with this Agreement, it shall (i) use such Trade-marks strictly in accordance with that other Party's standards of quality and specifications for appearance and style as may be supplied by that Party from time to time; (ii) use such Trade-marks only in the manner and form approved by that Party; (iii) clearly identify the use of the Trade-marks as a licenced use and identify the other Party as the owner of the Trade-marks, in any manner specified by the other Party from time to time; and (iv) not alter, modify, dilute or otherwise misuse the Trade-marks.

**ARTICLE 5
REPRESENTATIONS AND WARRANTIES**

5.1 Representations by Each Party

Each Party represents and warrants to the other that:

- (a) it has the authority to enter into this Agreement and carry out its obligations hereunder, and doing so will not result in a violation by it of any law or any rule, judgment, order, decree or similar act of any Governmental Authority;
- (b) this Agreement has been duly executed by it; and
- (c) it has not granted and shall not grant any rights or licenses and has not entered into and shall not enter into any agreement, either written or oral, that would conflict with this Agreement or the Program.

5.2 Representations by the Supplier

The Supplier represents and warrants that:

- (a) it is properly qualified, licensed, equipped, and financed to provide the Program and perform its obligations under this Agreement and any Purchase Agreement;
- (b) if the Supplier is a manufacturer or wholesale distributor, the Supplier has a documented relationship with a suitable dealer network where that dealer network is informed of, and authorized to accept, purchase orders pursuant to any Purchase Agreement on behalf of the Supplier – and any such dealer will be considered a subcontractor of the Supplier for the purposes of this Agreement;
- (c) It shall comply with all foreign and domestic applicable federal, provincial and municipal laws and regulations including but not limited to the obligations under *Fighting Against Forced Labour and Child Labour in Supply Chains Act*, S.C. 2023, c. 9.
- (d) all of its obligations will be carried out by qualified personnel and all work will be performed in a professional manner;
- (e) it is not aware of any proceeding in progress or pending or threatened that might be expected to have a materially adverse effect on the Program or impact its ability to meet its obligations under this Agreement; and
- (f) after due inquiry, it is not aware of any circumstances which do or might cause a Conflict of Interest in respect of its participation in the Program.

ARTICLE 6 CONFIDENTIAL INFORMATION

6.1 Use and Non-Disclosure of Confidential Information

The Receiving Party agrees not to:

- (a) use Confidential Information for any purpose except to carry out the Program; or
- (b) grant access or disclose Confidential Information to any person except to those agents, directors, officers, employees and contractors of the Receiving Party who are required to have access to the information in order to carry out the Program, and who are bound by obligations to protect the Confidential Information that are substantially similar to those set out in this Agreement (provided that the Receiving Party remains liable for any breach of confidence cause by such persons).

6.2 Protection

The Receiving Party agrees that it will take all reasonable measures to protect the Confidential Information from loss, theft or any use or disclosure not permitted under this Agreement, which measures shall include:

- (a) taking reasonable measures to ensure that only those agents, directors, officers, employees and contractors of the Receiving Party who are required to have access to the Confidential Information in order to carry out the Program have access to such limited Confidential Information as may be necessary for their duties; and
- (b) taking the highest degree of care that the Receiving Party utilizes to protect its own Confidential Information of a similar nature, but no less than a reasonable degree of care, given the nature of the Confidential Information.

6.3 Mandatory Disclosure

Notwithstanding Section 6.2(b), the Disclosing Party acknowledges and agrees that the Receiving Party may be required by law or a Governmental Authority to disclose Confidential Information. If the Receiving Party believes that the disclosure of Confidential Information is or is about to be required by law or Governmental Authority, it will notify the Disclosing Party of the circumstances and scope of the disclosure – with an oral notice provided as soon as reasonably possible and as much in advance of the impending disclosure as possible, and such oral notice confirmed in writing promptly thereafter – and will provide reasonable assistance in resisting such disclosure.

6.4 Notice of Unauthorized Use or Disclosure

The Receiving Party agrees to notify the Disclosing Party of any actual or reasonably suspected loss, theft or unauthorized use or disclosure of Confidential Information that may come to its attention – with an oral notice provided immediately, and confirmed in writing promptly thereafter.

6.5 No Proprietary Right

The Receiving Party agrees that it acquires no right, title or interest to the Confidential Information, except a limited right to use that Confidential Information in connection with the Program. All Confidential Information shall remain the property of the Disclosing Party (to the extent possible) and no licence or other right, title or interest in the Confidential Information is granted hereby.

6.6 Return / Non-Use of Confidential Information and Other Related Materials

On receipt of a written demand from the Disclosing Party, and in any event within twenty (20) days after the expiry or termination of this Agreement, the Receiving Party shall immediately return all Confidential Information, including any related Confidential Material, to the Disclosing Party, or, if instructed by the Disclosing Party to destroy any Confidential Information, shall securely destroy that Confidential Information and related Confidential Material and provide a written certificate to the Disclosing Party certifying the destruction of such Confidential Information and Confidential Material. This Section 6.6 shall not apply to routinely made back-up copies of Confidential Information in electronic form, or to archival copies required to be retained under the applicable law, provided that the Receiving Party shall comply with this Agreement in respect of such copies.

6.7 Access to Information and Privacy Laws

The Supplier acknowledges that Canoe is subject to Access to Information laws and that any information provided to Canoe in connection with the Services or otherwise in connection with this Agreement, or held on RMA's behalf, may be subject to disclosure in accordance with ATIA.

- (a) To support Canoe's compliance with ATIA, the Supplier will:
- (i) provide Canoe -related records to the Canoe within seven (7) days of being directed to do so by the Canoe;
 - (ii) promptly refer to Canoe all requests made to the Supplier by third parties referencing ATIA or other public sector access to information laws;
 - (iii) not access any Personal Information on RMA's behalf unless the Canoe determines, in its sole discretion, that access is permitted under POPA and is necessary in order to provide the Services to RMA;
 - (iv) keep Canoe Records and Confidential Information physically or logically separate from other information held by the Supplier;
 - (v) not destroy any Records related to the Services until seven (7) years after the termination of this Agreement unless authorized in writing by Canoe to destroy it sooner;
 - (vi) implement other specific security measures requested by Canoe that in the reasonable opinion of the Canoe would improve the adequacy and effectiveness of the Supplier's measures to ensure the security and integrity of Canoe Records and Confidential Information.

**ARTICLE 7
INDEMNITY AND LIABILITY**

7.1 Liability for Representatives

Each Party shall be responsible for any breach of this Agreement by its directors, officers, and employees – provided that Canoe shall not be responsible for the decisions, actions or omissions of any Member, including for the performance by any Member of its obligations under a Purchase Agreement.

7.2 Indemnity

(a) Subject to the limitation of liability set out in Section 7.3 (and in the case of Canoe, subject to Section 7.1), each Party (an "**Indemnifying Party**") shall indemnify, defend (at its expense) and hold the other Party (the "**Indemnified Party**") and its directors, officers, employees, contractors and agents (collectively, the "**Indemnitees**") harmless in respect of any action, claim, demand, cost, charge, losses, and expenses (including legal costs on a substantial indemnity basis), whether or not well-founded, ("**Losses**") brought against or suffered by the Indemnitees arising out of or related to:

- (i) claims for bodily injury, including death, and claims asserted by third parties for bodily injury, including death;
- (ii) claims for loss or damage to tangible property, and claims asserted by third parties for loss or damage to tangible property; or
- (iii) any breach of the Indemnifying Party's obligations, representations or warranties in the Agreement;

except to the extent that such Losses were not caused by the Indemnifying Party or any person for whom it was responsible. The foregoing indemnity shall be conditional upon the Indemnified Party notifying the Indemnifying Party as soon as is reasonably practicable in the circumstances of any Losses in respect of which this indemnity may apply and of which the Indemnified Party has knowledge, and the Indemnitee cooperating with the Indemnifying Party in the defence of any such claim or action. No such claim or action shall be settled or compromised by the Indemnifying Party without the Indemnified Party's prior written consent.

(b) The indemnity obligations hereunder will be enforceable without right of set-off or counterclaim as against the Indemnitee. The Indemnifying Party will, upon payment of an indemnity in full under this Agreement, be subrogated to all rights of the Indemnitee with respect to the claims and defences to which such indemnification relates.

7.3 Limitation of Liability

In no event shall either party, its affiliates or any of their respective directors, officers, employees, agents, or subcontractors, be liable to the other party for any claim for punitive, exemplary, aggravated, indirect, consequential or special damages in connection with this agreement, including without limitation damages for loss of profits or revenue, or failure to realize expected savings, howsoever derived. The foregoing shall not supersede the terms of any purchase agreement which provide otherwise.

7.4 Equitable Relief

Each Party acknowledges and agrees that, in the event of any breach or anticipated breach of the provisions of this Agreement relating to Confidential Information or privacy, damages alone would not be an adequate remedy, and agree that the non-breaching Party shall be entitled to equitable relief in respect of that breach, such as an injunction, in addition to or in lieu of damages and without being required to prove that it has suffered or is likely to suffer damages.

ARTICLE 8 CHANGES AND TERMINATION

8.1 Product and Pricing Change Requests

- (a) If the Supplier wishes to adjust Program Pricing or Products, the Supplier must provide Canoe with at least forty five (45) days prior written notice to request any increase or decrease in prices using the Change Request Form. To ensure timely consideration of the request, the Supplier must comply with the instructions set out in the Change Request Form.
- (b) Canoe shall consider all duly completed Change Request Forms and shall notify the Supplier of whether the Program Pricing, products or other change is acceptable or not within thirty (30) days of receipt of all requested information from the Change Request Form. Canoe shall not unreasonably withhold its approval to any requested change – provided that Canoe may refuse any change in Program Pricing prior to the first anniversary of the Effective Date for any reason or without giving any reason.

8.2 Reduction in Scope

Canoe may, on thirty (30) days prior written notice to the Supplier, reduce the scope of the Goods/Services provided under the Program by identifying specific Goods/Services that will not longer be part of the Program.

8.3 Termination by Either Party

A Party may, without liability, cost or penalty, terminate the Agreement on written notice to the other where such other Party fails to perform or observe any material term or obligation of the Agreement and such failure has not been cured within fifteen (15) days of written notice of such failure being provided to that Party.

8.4 Termination by Canoe

Canoe shall be entitled to terminate the Agreement, without liability, cost, or penalty:

- (a) at any time without cause, and without liability except for required payment for services rendered, and reimbursement for authorized expenses incurred, prior to the termination date, by providing at least sixty (60) days notice to the Vendor;
- (b) on written notice to the Supplier where the Supplier: (i) commits an act of bankruptcy within the meaning of the *Bankruptcy and Insolvency Act* or equivalent legislation; (ii) makes any general assignment for the benefit of creditors or otherwise enters into any composition or arrangement

with its creditors; (iii) has a receiver and/or manager appointed over its assets or makes an application to do so; (iv) has a resolution or a petition filed or an order made for its winding up; or (v) ceases to carry on business;

- (c) on thirty (30) days' written notice to the Supplier, following the occurrence of any material change in Canoe's requirements which results from regulatory or funding changes or recommendations issued by any Governmental Authority; or
- (d) on written notice to the Supplier if the Supplier breaches in any material respect any of its obligations or covenants hereunder with respect to Confidential Information or privacy.

8.5 Termination by the Supplier

- (a) at any time without cause, and without liability except for required payment for services rendered, and reimbursement for authorized expenses incurred, prior to the termination date, by providing at least sixty (60) days notice to Canoe;
- (b) on written notice to Canoe where Canoe: (i) commits an act of bankruptcy within the meaning of the Bankruptcy and Insolvency Act or equivalent legislation; (ii) makes any general assignment for the benefit of creditors or otherwise enters into any composition or arrangement with its creditors; (iii) has a receiver and/or manager appointed over its assets or makes an application to do so; (iv) has a resolution or a petition filed or an order made for its winding up; or (v) ceases to carry on business or operations; or
- (c) on written notice to Canoe if Canoe breaches in any material respect any of its obligations or covenants hereunder with respect to Confidential Information or privacy.

8.6 Orderly Termination

- (a) In the event of termination or expiry of the Agreement, each Party shall cooperate to effect an orderly wind-up of the Program. Within thirty (30) days of termination or expiry, each Party shall pay to the other any amounts owed to that other Party under this Agreement.
- (b) In the event of a termination of this Agreement by Canoe pursuant to Section 8.4, the Supplier shall be liable to Canoe for any costs incurred by Canoe and corresponding Administration Fees as a result of the notice of default and termination of this Agreement.

8.7 No Limitation of Remedies

Any termination of the Agreement shall not limit any Party's rights or remedies either in law or in equity.

8.8 Survival

In addition to any other provision dealing with the survival of obligations hereunder, all of the obligations regarding Confidential Information, privacy, indemnifications, disclaimers and limitations on liability set out in this Agreement shall survive the expiry or termination of this Agreement, as shall all any other provisions which, by their nature, ought reasonably to survive expiry or termination.

Notwithstanding any expiration or termination of this Agreement, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 9 through 11 survive the expiration

or cancellation of this Agreement. All other rights will cease upon expiration or termination of this Agreement.

ARTICLE 9 FORCE MAJEURE

9.1 General

Except as expressly provided otherwise in the Agreement, dates and times by which a Party is required to render performance under this Agreement shall be postponed to the extent and for the period of time that such Party is prevented from meeting such dates and times by an Event of Force Majeure.

9.2 Notice and Performance

Where an Event of Force Majeure occurs, the Party that is delayed or fails to perform shall give prompt notice to the other Party, and shall use reasonable efforts to render performance in a timely manner.

9.3 Right to Terminate

In the event that a Party's inability to perform due to an Event of Force Majeure continues for longer than forty-five (45) days, the Party that received (or which was entitled to receive) notice pursuant to this Article may terminate this Agreement by written notice to the other Party without further liability, expense, or cost of any kind.

ARTICLE 10 DISPUTE RESOLUTION

10.1 General

- (a) Subject to Section 7.4, in the event of any dispute concerning this Agreement, the Parties agree dispute will be escalated to the highest level of management within their respective organization and given at least seven (7) days to resolve the matter in good faith by such persons. Subject to the provisions of the Agreement, each Party shall continue performing its obligations during the resolution of any dispute, including payment of undisputed amounts then due. If a dispute cannot be resolved between the organizations, the parties agree to resolve the dispute through arbitration.
- (b) This Article 10 shall not:
 - (i) apply to claims by third parties; or
 - (ii) prevent either Party from seeking an injunction or other equitable relief pursuant to Section 7.4.

10.2 Election

If elected by a Party, any breach or claim arising out of or relating to this Agreement or the breach thereof, may be settled by arbitration in accordance with the *Arbitration Act*, R.S.A. 2000, Chapter A-43 and

judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

10.3 Arbitration Site and Arbitrator

The arbitration shall be held at the City of Edmonton or at such other site mutually determined by the Parties. Where the Parties are unable to agree upon an arbitrator who is willing to serve within seven (7) days of receipt of a demand to arbitrate by a Party, then either Party may apply to the Court of King's Bench for the appointment of an arbitrator willing to serve.

10.4 Procedure

The arbitrator shall determine the procedure for the arbitration. Such procedure shall include at least one opportunity for written submissions by or on behalf of each Party and may include proceedings by way of exchange of oral argument, hearings with or without witnesses, and such other procedures as the arbitrator deems appropriate. The arbitrator shall have no power to amend the provisions of the Agreement. The proceedings shall be confidential, and the arbitrator shall issue appropriate protective orders to safeguard both Parties' Confidential Information. The arbitrator shall have the right, but not the obligation, to order that the unsuccessful Party pay the fees of the arbitrator, which shall be designated by the arbitrator. If the arbitrator is unable to designate an unsuccessful Party or does not order the unsuccessful Party to pay all such fees, the arbitrator shall so state, and the fees shall be split equally between the Parties.

ARTICLE 11 GENERAL

11.1 Notices

Any notice, demand or other communication to be given or made under this Agreement (a "**Notice**") shall be in writing and shall be sufficiently given or made if:

- (a) delivered in person (including by commercial courier) during a Business Day and left with a receptionist or other responsible employee of the relevant Party at the applicable address set forth below;
- (b) sent by registered mail to the applicable address set forth below; or
- (c) sent by any electronic means of sending messages which produces a paper record (an "**Electronic Transmission**") on a Business Day charges prepaid.

The Parties respective addresses and contact persons are set out in 11.2. Each Notice sent in accordance with this Section shall be deemed to have been received:

- (i) if delivered in person, on the day it was delivered;
- (ii) on the third Business Day after it was mailed (excluding each Business Day during which there existed any general or rotating interruption of postal services due to strike, lockout or other cause); or

(iii) on the first Business Day after it was sent by Electronic Transmission.

The Parties may change their address for Notice by giving Notice to the other in accordance with this Section.

11.2 Contact Information for Notices

Any Notice to Canoe shall be addressed to:

CANOE PROCUREMENT GROUP OF CANADA
2510 Sparrow Drive
Nisku, Alberta T9E 8N5

Attention: Tyler Hannemann, General Manager of Canoe
Tel: 780.955.8403
Email: Tyler@canoeprocurement.ca

Any Notice to the Supplier shall be addressed to:

PAT'S DRIVELINE SPECIALTY & MACHINE LTD
14715 116 Ave
Edmonton, AB T5M 3E8

Attention: Jerry Friesen - General Manager
Tel: 780-453-5105
Email: j.r.friesen@patsdriveline.com

11.3 Insurance Obligations

The Supplier shall maintain for the Term, at its own cost and expense, with insurers having a secure A.M. Best rating of B+ or greater, or the equivalent, all the necessary and appropriate insurance that a prudent person carrying out a project similar to its contribution to the Program would maintain, including commercial general liability insurance on an occurrence basis for third party bodily injury, personal injury and property damage, to an inclusive limit of not less than \$5,000,000.00 per occurrence. The policy shall include the following:

- (a) the Indemnitees as additional insureds with respect to liability arising in the course of performance of the Supplier's obligations under, or otherwise in connection with, the Agreement or the performance with the Supplier (or its representatives, agents, dealers and distributors) under a Purchase Agreement;
- (b) a cross-liability clause;
- (c) contractual liability coverage; and
- (d) a thirty (30) day written notice of cancellation, termination or material change.

The Supplier shall provide Canoe with certificates of insurance or other proof as may be requested by Canoe, that confirms the insurance coverage as provided for above.

The Supplier will maintain Workers Compensation Board coverage throughout the Territory and maintain their Certificate of Recognition designation for the Term.

11.4 Public Announcements

The Supplier shall not make any public statement or issue any press release concerning the Program except with the prior approval of Canoe or as may be necessary, in the opinion of counsel to the Supplier to comply with the requirements of applicable law. When seeking the prior approval of Canoe, the Parties will use all reasonable efforts, acting in good faith, to agree upon a text for such statement or press release which is satisfactory to both Parties.

11.5 Governing Law and Forum

This Agreement shall be governed by, interpreted and enforced in accordance with the laws of the Province of Alberta and the federal laws of Canada applicable therein (excluding any conflict of laws rule or principle that might refer such interpretation to the laws of another jurisdiction). Each Party hereby irrevocably attorns to the non-exclusive jurisdiction of the courts of the Province of Alberta for all matters relating to the subject matter of this Agreement.

11.6 Entire Agreement

This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter hereof and supersedes all prior agreements, negotiations, discussions and understandings, written or oral, between the Parties. There are no representations, warranties, conditions, other agreements or acknowledgements, whether direct or collateral, express or implied, which induced any Party to enter into this Agreement or on which reliance is placed by any Party, except as specifically set forth in this Agreement.

11.7 Amendment and Waiver

This Agreement may be amended, modified or supplemented only by a written agreement signed by both Parties. Any waiver of, or consent to depart from, the requirements of any provision of this Agreement shall be effective only if it is in writing and signed by the Party giving it, and only in the specific instance and for the specific purpose for which it has been given. No failure on the part of either Party to exercise, and no delay in exercising, any right under this Agreement shall operate as a waiver of such right. No single or partial exercise of any such right shall preclude any other or further exercise of such right or the exercise of any other right.

11.8 Severability

If any part of this Agreement is held by a court of competent jurisdiction to be illegal, unenforceable or invalid, it will, be severed from the rest of this Agreement, which shall continue in full force and effect, so long as the economic or legal substance of the matters contemplated hereby is not affected in any manner materially adverse to either Party.

11.9 Assignment

This Agreement may not be assigned by either Party without the prior written consent of the other Party.

11.10 Time of Essence

Time shall be of the essence in this Agreement.

11.11 Further Assurances

Each Party will take all necessary actions, obtain all necessary consents, file all necessary registrations and execute and deliver all necessary documents reasonably required to give effect to this Agreement.


11.12 Counterparts

This Agreement may be executed in any number of counterparts. Either Party may send a copy of its executed counterpart to the other Party by Electronic Transmission instead of delivering a signed original of that counterpart. Each executed counterpart (including each copy sent by Electronic Transmission) will be deemed to be an original; all executed counterparts taken together will constitute one agreement.


IN WITNESS WHEREOF the Parties have executed this Agreement as of the date first written above.

CANOE PROCUREMENT GROUP OF CANADA

By: 
Tyler Hannemann (May 12, 2025 15:37:05 MDT)
Name: Tyler Hannemann
Title: General Manager

By: 
Name: Stéphanie Dion
Title: Manager of Procurement

Supplier Legal Name: PAT'S DRIVELINE SPECIALTY & MACHINE LTD

By: 
Kurt Gibson (May 12, 2025 16:26:51 MDT)
Name: Kurt Gibson
Title: Chief Operating Officer

SCHEDULE "A"
RFP PARTICULARS

PART B – RFP PARTICULARS

A. THE “DELIVERABLES”

SOLUTIONS-BASED SOLICITATION

This solicitation and contract award process is a solutions-based solicitation; meaning that Canoe is seeking services that meet the general requirements of the scope of this RFP and that are commonly desired or are required by industry standards.

The scope of this RFP is After Market Truck Parts. Proponents may include related services to the extent that these solutions are complementary to the commodity being proposed.

The following is a suggested (but not limited to) list of categories for After Market Truck Parts:

Categories	Types of parts
Engine System	Cylinder blocks, Pistons, Turbochargers, Fuel injectors, Camshafts etc.
Transmission & Driveline	Transmission assemblies, Clutch systems, Driveshafts, Differentials etc.
Brake System	Air brake components, Brake shoes & drums, ABS modules, Brake valves etc.
Suspension System	Leaf springs, Air suspension bags, Shock absorbers, Suspension hangers etc.
Steering System	Steering gears, Power steering pumps, Linkages, Steering wheels etc.
Electrical System	ECMs, Batteries, Alternators, Lighting systems etc.
Cooling & HVAC	Radiators, Charge air coolers, Water pumps, HVAC blower motors etc.
Body & Cab Components	Cabs, Doors, Mirrors, Bumpers & grilles etc.
Fuel System	Fuel tanks, Fuel filters, Fuel pumps, Tank brackets etc.
Exhaust & Emissions	Exhaust manifolds, DPFs, SCR systems, Mufflers etc.
Wheels & Tires	Rims, Tires, Wheel hubs, Lug nuts etc.
Chemicals and Additives	Diesel Antigel, DEF, etc
Body Repair	Grinding Discs, Body Compounds etc.
Accessories and Fasteners	Nuts, bolts, push pins, rivets, etc.,

B . REQUESTED GOODS

It is expected proponents will offer a wide array of equipment or products at lower prices and with better value than what they would ordinarily offer to a single governmental or not for profit entity.

Canoe is seeking proposals for After Market Truck Parts. This includes aftermarket repair, replacement, and maintenance parts, supplies, and services for gasoline, diesel, compressed natural gas (CNG), propane, hybrid, and electric trucks.

The After Market Truck Parts must cater to a diverse range of applications and equipment used in municipalities, cities, provincial governments, academic institutions, school boards, and healthcare organizations. They play a critical role in ensuring the smooth functioning and longevity of their respective operations.

Proponents may include related equipment, accessories, and services to the extent that these solutions are ancillary or complementary to the products being proposed so long as the Proposers primary offering is for After Market Truck Parts.

The supply of light duty parts and lubricants are not included in this RFP.

C. Use of LBMX financial Software

Canoe will provide centralized accounts receivable management services on behalf of vendors. This approach is intended to streamline collections, improve cash flow, and reduce administrative burden for vendors. By consolidating receivables through Canoe, the vendor will achieve consistent compliance, enhanced reporting, and improved customer experience, while leveraging economies of scale and advanced systems for efficient payment processing.

As a performance requirement, all Canoe approved suppliers will be required to connect directly with LBMX through EDI or PDF2EDI. Any extra costs associated with non-standard set ups will be the responsibility of the supplier. Training will be provided as part of the supplier onboarding package.

1. Utilisation of the contract – Canoe members

Canoe Members may choose but are not obligated to utilise the services during the term of the agreement. There is no minimum guarantee of usage.

2. Requirements

Proponents should provide a compelling proposal that will easily and clearly show overall best value based on the scope represented in this Solicitation. Best value will include but not be limited to addressing the following in your RFP submission:

- Competitive pricing across the span of services offered beyond a defined service offering;
- Our Members ask; how fast, how much, how can I access the services, how can I set up my own review, does it matter where I'm located, how easy is it to access the services, how does this support the local economy and is this trade agreement compliant, can my entity benefit by using this contract, is there someone that can answer my questions, do you care about me as a customer, what is the level of service I can expect, how will this impact my entity's operations and bottom line effectively?

To support an industry leading value-based solution, Canoe is requesting that all interested proponents provide a thorough and comprehensive description of their ability to provide the Deliverables when answering the specification questionnaires in the Procurement Portal.

B. MANDATORY SUBMISSION REQUIREMENTS

1. Submission and Specification Questionnaires

Proponents must answer specification questionnaires directly into Canoe's Procurement Portal. Proposal materials should be prepared and submitted in accordance with the instructions in the Procurement Portal, including any maximum upload file size.

Proponents should refer to the instructions in the Procurement Portal and provide all required information in accordance with the instructions provided.

2. Pricing

Each proposal must include pricing information that complies with the instructions set out in the Procurement Portal.

C. MANDATORY TECHNICAL REQUIREMENTS

Proponents should refer to the instructions in the Procurement Portal and provide all required information in accordance with the instructions provided in the Procurement Portal.

D. PRE-CONDITIONS OF AWARD

- Submission of proof of insurance
- Satisfactory reference check if required by Canoe

E. EVALUATION CRITERIA

The following sets out the categories, weightings, and descriptions of the rated criteria of the RFP. Proponents who do not meet a minimum threshold score for a category will not proceed to the next stage of the evaluation process.

Proponents must provide their response in Canoe's procurement portal.

Non-Price Rated Criteria Category	Points	Minimum points
Experience -Distribution model -Market share -Group purchasing	20	13
Program offering -Categories of goods offered -Quality standards, certifications -Supply chain reliability	20	13
Engagement, marketing and training plan	10	6
Warranty, risk mitigation and service excellence	10	6
Sales and distribution network -Sales network	10	6

-Members' ease of access to program offering		
Pricing	30	
-Discounts offered		
-Pricing structure		
Total Points	100	

Proponents should refer to the instructions in the Procurement Portal and provide all required information in accordance with the instructions provided in the Procurement Portal.

F. PRICE

Pricing is worth 30 points of the total score.

Instructions on How to Provide Pricing

- (a) Proponents should submit their pricing information electronically within the Procurement Portal.
- (b) Rates must be provided in Canadian funds, exclusive of all applicable duties and taxes.
- (c) Unless otherwise indicated in the requested pricing information, rates quoted by the proponent must be all-inclusive and must include all labour and material costs, all travel and carriage costs, all insurance costs, all costs of delivery, all costs of installation and set-up, including any pre-delivery inspection charges, and all other overhead, including any fees, duties, tariffs or other charges required by law.

G. AWARD

Canoe will invite the proponents with a score within 10% of the top proponent to enter into a master agreement for the services for Canoe members.

[End of Part B]

SCHEDULE "B"

SUPPLIER RESPONSE TO THE RFP

CAN-2025-009 - After Market Truck Parts and Accessories

Opening Date: November 12, 2025 11:44 AM

Closing Date: December 18, 2025 3:00 PM

Vendor Details

Company Name: Pat's Driveline Specialty & Machine Ltd
Does your company conduct business under any other name? If yes, please state: Pat's Driveline
Address: 14715 - 116 AVENUE
EDMONTON, AB T5M 3E8
Contact: JERRY FRIESEN
Email: j.r.friesen@patsdriveline.com
Phone: 780-453-5105
Fax: 780-452-3555
HST#: 119476596

Submission Details

Created On: Thursday November 27, 2025 16:23:18
Submitted On: Thursday December 18, 2025 14:12:48
Submitted By: JERRY FRIESEN
Email: j.r.friesen@patsdriveline.com
Transaction #: 01504347-fed8-4df8-b5a8-e93f840818b6
Submitter's IP Address: 147.243.242.181

Proponents must review and complete the requirement lists and questionnaires as part of their submission.

Corporate Profile

Line Item	Question	Response *
1	Proponent Legal Name (and applicable d/b/a if any):	Pat's Driveline Specialty & Machine Ltd dba Pat's Driveline
2	Proponent Address:	14715 116 Ave Edmonton, AB T5M 3E8
3	Proponent website address:	www.patsdriveline.com
4	Proponent's Authorized Representative (name, title, email address & phone) (The representative must have authority to sign on behalf of the Proponent):	
5	Proponent's primary contact for this proposal (name title address email address & phone):	
6	Proponent's other contacts for this proposal if any (name title address email address & phone):	
7	Proponent GST registration number:	119476596RT0001
8	If the Proponent is representing a consortium, each member of that consortium.	N/A
9	Provide a brief history of your company, including your company's core values, business philosophy, and longevity in the industry relating to this solicitation.	Pat's Driveline was opened in 1980 to specialize in driveshaft repair for the heavy truck industry. Since our beginning we have continued to expand to offering driveshaft components, assemblies and repair services for heavy truck, agricultural, marine, automotive and industrial markets. We have been proudly offering the highest level of quality, expertise, and exceptional customer service to our communities for over 45 years.
10	Provide all "Suspension or Debarment" from public entities in Canada your organisation is currently subject to.	N/A

Bill S-211 declaration

Please note that the response to the information is being collected as data collation for internal use only. The response provided has no bearing on the ability for Proponents to respond to this RFP.

Line Item	Bill S-211	Answer *
1	<p>Does the Proponent identify itself as an "entity" as defined under the Fighting Against Forced Labour and Child Labour in Supply Chains Act or "Bill S211"?</p> <p>As per Bill S211 an "Entity" means a corporation or a trust, partnership or other unincorporated organization that</p> <p>(a) is listed on a stock exchange in Canada;</p> <p>(b) has a place of business in Canada, does business in Canada or has assets in Canada and that, based on its consolidated financial statements, meets at least two of the following conditions for at least one of its two most recent financial years:</p> <p>(i) it has at least \$20 million in assets,</p> <p>(ii) it has generated at least \$40 million in revenue, and</p> <p>(iii) it employs an average of at least 250 employees; or</p> <p>(c) is prescribed by regulations.</p> <p>Please note that the response to the information is being collected as data collation for internal use only. The response provided either yes or no has no bearing on the ability for Proponents to respond to this RFP.</p>	<input type="radio"/> Yes <input checked="" type="radio"/> No

Geographical coverage for offering

Identify the geographical locations included in your offering. While Canoe members are nation wide, **Proponents can select to serve a defined geographical area based on their capabilities.**

Line Item	Province/Territory	Do you currently offer goods in this area? *	Is this area included in your offering for this RFP *	Comments
1	Alberta	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Physical branches in Grande Prairie, Fort McMurray, Edmonton, Red Deer, Calgary, Lethbridge and Medicine Hat.
2	British-Columbia	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Physical branch in Surrey.
3	New-Brunswick	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Physical branch in Moncton.
4	Manitoba	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Daily shipments.
5	Newfoundland and Labrador	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Daily shipments
6	Northwest Territories	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Daily shipments
7	Nova-Scotia	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Daily shipments
8	Nunavut	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Ontario	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Physical location in Mississauga.
10	Prince Edward Island	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Daily shipments
11	Québec	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Daily shipments
12	Saskatchewan	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Daily shipments
13	Yukon	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Daily shipments

Experience

Line Item	Question	Response *
1	Provide a high level description of the goods you are offering in your proposal.	Pat's Driveline supplies all driveshaft components and assemblies. This includes truck end yokes, slip yokes, u-joints, hanger bearings, steady bearings, interaxle driveshafts, pto driveshafts, companion flanges as well as other parts. We custom make driveshafts for trucks and other applications. We repair worn driveshafts as well as modify and balance driveshafts/drivelines.
2	What is your Canadian public sector market share for the solutions you are proposing?	Pat's Driveline currently supplies driveshaft components and repair services to most Rural Municipalities in Alberta, Saskatchewan and Ontario. We provide driveline product and services for trucks to other industries across Canada including fire departments, transit vehicles, highway maintenance, parks and recreation, and city services.
3	What do you consider to be the top three market differentiators of your products/services relative to this solicitation?	1. We specialize in driveline component, assemblies and repair so are best suited to provide quick advice and solutions. 2. We have locations across the country so truck driveshaft repairs are never far away. 3. Our massive inventory is available within the country which reduces down time for our customer.
4	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	We are ISO 9001-2015 certified. Our technicians have been quantified with Driveshaft Remanufacturing System (DRS) training.
5	Describe your experience with group purchasing, including a list of current cooperative purchasing contracts in North America.	We have experience with Holman (formerly A.R.I.) Fleet Maintenance Services. We have enjoyed working with the RMA for many decades.

Program offering

Describe your parts offering.

Question	Response *
Provide a description of your After Market Truck Parts and Accessories offering. Provide information on the quality standards and certifications of the goods. You can attach a more detailed list in the procurement portal.	We will provide quality driveline / driveshaft parts for all truck brands. These parts include but are not exclusive to: end yokes, u-joints, slip yokes, center bearings, steady bearings, universal joints, companion flanges, driveshaft assemblies, interaxle driveshafts, pto driveshafts, Pat's Driveline is the Canadian authorized warehouse distributor for the following brands of driveshaft parts: Dana Spicer, Meritor, Neapco, Tirsan Kardan, GWB and Quality Gear.
Provide details on any home brand type offering which you want to include as part of this program. Describe any financial incentives associated with the specific offering.	Pat's Driveline is pleased to offer Quality Gear brand components which are designed to meet and exceed OEM specifications. These parts are priced lower than the OEM brands and offer additional value when performing truck parts replacement and repairs.
Include manufacturer details for your home brand offering. Canoe will not share this information publicly.	Quality Gear brand product is designed to meet and exceed the OEM brands.
List anything else you would like to include as part of your offering.	Pat's Driveline is also offering driveshaft repair services which include but not limited to replacing worn yokes, replacing u-joints, replacing center bearing, shortening, lengthening and balancing of the driveshaft. We also manufacture new driveshafts for both stock truck applications as well as custom and discontinued requirements.
Describe how you will handle special ordered and non stock items. Explain the pricing structure and shipping details.	Special order parts and non-stock parts are not returnable and subject to incoming freight costs which are determined based on customer urgency. The pricing of the non-stock and special order parts will still follow the discounts setup for the associated product line and the very large customer discount structure assigned to this proposal.

Sales and distribution network

Line Item	Question	Response *
1	Describe your company's capability to meet the CANOE Member needs across Canada or for each geographical area the Proponent wishes to do business in. Your response should address at least the following areas. a. Sales force. b. Dealer Network or distribution methods. Please include details, such as the locations of your network of sales and any overlap between the sales and service functions.	We have a sales force in branches located across Canada that familiar with working with customers in all provinces and territories in the supply of driveshaft components and assemblies. If Canoe Member is located farther away from one of our 12 locations than is convenient to physically visit us, we are able to ship the parts from our nearest branch. We have been supplying driveshaft parts and assemblies to all corners of the country for 40 years and have experience in servicing all areas of Canada.
2	Describe your how you manage government sales. Include details on the sales and training structure and how you specifically address sales and marketing with public sector clients.	Depending on the branch of government, sales are handled on a charge account basis. Order takers are trained to as for all required account information at the time of sale.
3	Describe in retails the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your service goals or promises.	We have the specialized and extensive experience in the driveshaft industry that gives us the unparalleled ability to respond to all driveshaft parts requests. With trained driveline technicians in each of our branches, we are able to service, repair or manufacture replacement driveshafts with the shortest amount of time.

Supply chain reliability and details

Line Item	Question	Response *
1	Describe your capacities and inventory management strategies.	Pat's Driveline incorporates 3 major parts warehouses across Canada. Each of our 12 branches also have large inventories to service the territory of Canada that they are engaged in. Pat's Driveline proudly has the largest stock of driveshaft components in Canada.
2	Explain your lead times for order fulfillment and detail your supply chain resilience measures, including contingency plans for potential disruptions.	Pat's Driveline purchases inventory directly from manufacturers around the world. Most of our product is carried with redundancies to mitigate supply issues based on vendor or country. We are generally able to fulfill orders within a 24 hour period.

Engagement , Marketing and Training

Line Item	Question	Response *
1	Describe the engagement and marketing strategy your company will implement if successful in this solicitation. Your answer should be specific to the various types stakeholders involved.	The marketing strategy entails numerous key mediums which we implement throughout the year for Pat's Driveline. Specifically, the mediums are digital programmatic advertising, trucking industry publications across Canada, industry tradeshow events and conferences, and radio advertising promoting our products and services.
2	Collaboration between Canoe and the vendor is essential to the buy-in of group purchasing by vendors and their distribution network. What do you expect Canoe's role to be in demonstrating the value of the contract?	It will be important for Canoe to understand all our capabilities as a service provider and to ensure that all of Canoe's customers understand these capabilities.
3	Describe how you will train your sales force and distribution network on the value of utilizing the group purchasing such as the Canoe contract for public sector and non for profit clients. Include details on measure you will put in place, such as type and cadence of engagement etc.	Our outside sales team will be networking with the key decision makers in the public sector informing them our connection with the Canoe contract, via sales calls and in-person meetings, further highlighting the purchasing process and service appointments they can make with our branches.
4	Describe your methodology and approach to a successful start up / implementation plan and ongoing review and monitoring of the contract use and promotion. Include details on measure you will put in place.	Communication is essential in any start up program. Bugs and concerns need to be dealt with quickly and efficiently to prevent a frustrating experience for the user. We as a company will endeavour to ensure that all front-line staff are trained to deal with the canoe system, and as an ISO company ensure that reference manuals are provided to assist our team in making this project a success.
5	How will you be monitoring the adoption and utilization of the Canoe contract by your sales and distribution network? Which key performance indicators will you be monitoring?	We will be monitoring the sales growth or decline in relation to our historical sales to the MD and county customer base. Attention will also be paid to the profitability of these customers in relation to historical data.
6	Describe your commitment to attending and/or sponsoring Canoe member engagement events (e.g., reverse trade shows, conventions, golf tournaments, educational offerings, retreats etc.)	Our general manager and outside sales representatives can make the time to attend tradeshow and conferences as well as our marketing team evaluate the sponsorship opportunities made available for golf tournaments and other events.
7	Provide details on industry and association partnerships your company has fostered over time which will be beneficial to promoting the Canoe contract in Canada.	Pat's Driveline, a member of The Gear Centre Group of Companies, is among the leaders in driveline manufacturing and service in North America. With twelve retail facilities across Canada and three major product distribution warehouses, Pat's Driveline is able to offer our customers individual components and custom or OEM driveshafts. We have the experience to engineer, design and manufacture power transmission systems for any size application. Pat's Driveline has the largest inventory of its kind in North America. Having the right part at the right time and the right price has helped us evolve into the industry leader we are today. Consolidated buying power, in-house engineering expertise and innovation make Pat's Driveline the company of choice for all of your driveline requirements.

Warranty, Risk Mitigation & Service Excellence

Line Item	Question	Response *
1	Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure.	Warranty of the driveshaft product we supply follows manufacturer's warranty policies. Generally parts are warranted to be free of manufacturer defects and workmanship for a period of 1 year after purchase. Our driveline services are also warranted for a 1 year period. Warranty remedies are determined by Pat's Driveline and will be based on the repair or replacement of affected component. See our warranty policy on line for more details.
2	What other policies do you have to support Member reimbursement or remediation for the products you support and sell in this RFP?	N/A
3	Describe in details the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your service goals or promises.	We have the specialized and extensive experience in the driveshaft industry that gives us the unparalleled ability to respond to all driveshaft parts requests. With trained driveline technicians in each of our branches, we are able to service, repair or manufacture replacement driveshafts with the shortest amount of time.

Member access to goods and services

Line Item	Question	Response
1	List the necessary steps for a Canoe member to set up an account and access your goods and services for the first time should you be awarded a contract.	We have several legacy customers through Rural Municipalities of Alberta that will be transitioned to their new Canoe account on commencement of the contract. For new customers, we will first ask that they present a valid Canoe Membership number that will be validated with our Canoe rep, then they will be given a customer account underneath the "Parent" Canoe customer account that will align with all of the terms of our contract.
2	Describe how members can access information, pricing, discounts, catalogues on your goods, services, get a quote and place an order.	Our price lists are not public, members must call for quotes under their Canoe account number.
3	Are your products available through an e-marketplace platform? If yes, please explain the options to connect to your e-marketplace i.e. business to business, punch out, API, and any limitations on compatible systems. Include a link to your e-marketplace.	No
4	In a case where one your company has an existing public sector customer who desires to be onboarded onto the Canoe offering, how would you address this situation?	This would be no different than the existing process we have with current RMA customers that are being transitioned onto the new Canoe contract.

Shipping, Freight

Line Item	Question	Response *
1	Explain your delivery model.	We have physical locations in many cities in Canada where our product can be picked when preferred. Pat's Driveline has regional and national LTL carriers and couriers picking up at our Canadian locations daily. Parts are shipped collect or if arranged, prepaid and billed on the invoice.
2	Explain how your shipping and freight costs are calculated, as well as any related weight, geographical considerations and restrictions for remote or otherwise hard to access locations included in your offering.	Freight costs are based on our best negotiated rates plus the margin required to cover the cost of processing the payment of this expense.
3	Explain any variances in freight and shipping cost between the various categories ie hard parts versus large tools and equipment.	Freight costs are based on our best negotiated rates regardless of size or weight.

Categories of products

This RFP does not include lubricants.

Part Category	Average % discount off List *	Comments
Engine System	0	N/A
Transmission & Driveline		Discounts vary by product line/brand and all are in respect of the very large sales volume that this RFP represents.
Brake System	0	N/A
Suspension System	0	N/A
Steering System	0	N/A
Electrical System	0	N/A
Cooling & HVAC	0	N/A
Body & Cab Components	0	N/A
Fuel System	0	N/A
Exhaust & Emissions	0	N/A
Wheels & Tires	0	N/A
Chemicals and Additives	0	N/A
Body Repair	0	N/A
Accessories and Fasteners	0	N/A
Anything else outside the categories and do not include lubricants.	0	N/A

Addenda, Terms and Conditions

PART D -TERMS AND CONDITIONS OF THE SOLICITATION PROCESS

Proponents should structure their proposals in accordance with the instructions in the Procurement Portal.

A proponent who submits conditions, options, variations, or contingent statements, either as part of its proposal or after receiving notice of selection, may be disqualified.

1.1.1 Ability to Provide Deliverables

The Proponent has carefully examined the Solicitation documents and has a clear and comprehensive knowledge of the Deliverables required. The proponent represents and warrants its ability to provide the Deliverables in accordance with the requirements of the Solicitation for the rates set out in its proposal.

1.1.1.2 Non-Binding Pricing

The Proponent has submitted its pricing in accordance with the instructions in the Solicitation. The proponent confirms that the pricing information provided is accurate. The proponent acknowledges that any inaccurate, misleading, or incomplete information, including withdrawn or altered pricing, could adversely impact the acceptance of its proposal or its eligibility for future work.

1.1.2 Proposals in English

All proposals are to be in English only.

1.1.3 No Incorporation by Reference

The entire content of the proponent's proposal should be submitted in a fixed format, and the content of websites or other external documents referred to in the proponent's proposal, but not attached, will not be considered to form part of its proposal.

1.1.4 Past Performance

In the evaluation process, Canoe may consider the proponent's past performance or conduct on previous contracts with Canoe or other institutions.

1.1.5 Information in SOLICITATION Only an Estimate

Canoe and its advisers make no representation, warranty, or guarantee as to the accuracy of the information contained in this Solicitation or issued by way of addenda. Any quantities shown or data contained in this Solicitation or provided by way of addenda are estimates only and are for the sole purpose of indicating to proponents the general scale and scope of the Deliverables. It is the proponent's responsibility to obtain all the information necessary to prepare a proposal in response to this Solicitation.

1.1.6 Proponents to Bear Their Own Costs

The proponent will bear all costs associated with or incurred in the preparation and presentation of its proposal, including, if applicable, costs incurred for interviews or demonstrations.

1.1.7 Proposal to be Retained by Canoe

Canoe will not return the proposal or any accompanying documentation submitted by a proponent.

1.1.8 No Guarantee of Volume of Work or Exclusivity of Contract

Canoe makes no guarantee of the value or volume of work to be assigned to the selected proponent. The agreement to be negotiated with the selected proponent will not be an exclusive contract for the provision of the described Deliverables. Canoe may contract with others for goods and services the same as or similar to the Deliverables or may obtain such goods and services internally.

1.1.9 Trade Agreements

Proponents should note that (based on the Members looking to purchase under this Solicitation) this procurement process is subject to the requirements of:

- Comprehensive Economic and Trade Agreement between Canada and the European Union, Chapter 19 (Government Procurement)
- Canadian Free Trade Agreement, Chapter 5 (Government Procurement)
- New West Partnership Trade Agreement, Article 14 (Procurement) and Part V, Section C (Exceptions: Government Procurement)
- Trade and Cooperation Agreement Between Ontario and Quebec, Chapter 9
- Atlantic Procurement Agreement
- Ontario Broader Public Sector (BPS) Procurement Directive

1.2 Communication after Issuance of Solicitation

1.2.1 Proponents to Review Solicitation

Proponents should promptly examine all of the documents comprising this Solicitation and may direct questions or seek additional information in writing through the Procurement Portal on or before the Deadline for Questions. No such communications are to be sent or initiated through any other means. Canoe is under no obligation to provide additional information, and Canoe is not responsible for any information provided by or obtained from any source other than the Solicitation Contact or the Procurement Portal. It is the responsibility of the proponent to seek clarification on any matter it considers to be unclear. Canoe is not responsible for any misunderstanding on the part of the proponent concerning this SOLICITATION or its process.

1.2.2 All New Information to Proponents by Way of Addenda

This Solicitation may be amended only by addendum in accordance with this section. If Canoe, for any reason, determines that it is necessary to provide additional information relating to this Solicitation, such information will be communicated to all proponents by addendum posted in the Procurement Portal. Each addendum forms an integral part of this Solicitation and may contain important information, including significant changes to this Solicitation. Proponents are responsible for obtaining all addenda issued by Canoe.

1.2.3 Post-Deadline Addenda and Extension of Submission Deadline

If Canoe determines that it is necessary to issue an addendum after the Deadline for Issuing Addenda, Canoe may extend the Submission Deadline for a reasonable period of time.

1.2.4 Verify, Clarify, and Supplement

When evaluating proposals, Canoe may request further information from the proponent or third parties in order to verify, clarify, or supplement the information provided in the proponent's proposal. Canoe may revisit, re-evaluate, and rescore the proponent's response or ranking on the basis of any such information.

1.2.5 Restricted Communications

Proponents that fail to comply with the requirement to direct all communications to the Solicitation Contact may be disqualified from the Solicitation process. Without limiting the generality of this provision, Proponents may not communicate with or attempt to communicate with the following (unless instructed to by the Solicitation Contact):

1. any RMA director, officer, employee or agent (other than the Solicitation Contact);
2. any member of the Evaluation Team;
3. any expert or advisor assisting the Evaluation Team; or
4. any other elected official of any level of government, including any advisor to any elected official.

1.2.6 Authorized Communications, Amendments, Waivers

Proponents are advised that from the date of issue of the Solicitation through any award notification:

1. only the Solicitation Contact is authorized by CANOE to amend or waive the requirements of the Solicitation pursuant to the provisions of this Solicitation; and
2. under no circumstances shall a Proponent rely upon any information or instruction from any commissioner, officer, employee, agent of CANOE or RMA unless the information or instruction is provided in writing by the Solicitation Contact.

1.3 Notification and Debriefing

1.3.1 Notification to Other Proponents

Once an agreement is executed by Canoe and a proponent, the other proponents may be notified directly in writing and will be notified by public posting of the outcome of the procurement process.

1.3.2 Debriefing

Proponents may request a debriefing after receipt of a notification of the outcome of the procurement process. All requests must be in writing to the Solicitation Contact and must be made within sixty (60) days of such notification. The Solicitation Contact will contact the proponent's representative to schedule the debriefing. Debriefings may occur in person at Canoe's location or by way of conference call or other remote meeting format as prescribed by Canoe.

1.3.3 Procurement Protest Procedure

Any proponent with concerns about the Solicitation process is required to attend a debriefing prior to proceeding with a protest.

If, after attending a debriefing, the proponent wishes to challenge the Solicitation process, it should provide written notice to the Solicitation Contact in accordance with the procurement protest procedures below:

A bid dispute must be submitted within 5 Business Days of the circumstances giving rise to the dispute. To submit a bid dispute, proponents must deliver a written submission containing:

1. The name, address, and telephone number of the Proponent;
2. An indication that the bid dispute is authorized by an authorized signing officer or representative of the Proponent;
3. The Solicitation number;
4. Identification of the statute or procedure that is alleged to have been violated;
5. A precise statement of the relevant facts;
6. Identification of the issues to be resolved;
7. The Proponent's argument and supporting documentation; and
8. The Proponent's proposed resolution. All documentation must be addressed to:

Attention: General Manager, Canoe Procurement Group of Canada
Canoe Procurement Group of Canada
2510 Sparrow Drive, Nisku, Alberta T9E 8N5

EMAIL: proposals@canoeprocurement.ca

Once a bid dispute has been received, the General Manager, Canoe Procurement Group of Canada will initiate a review of the matter. The General Manager will complete that review and provide a response to the proponent as soon as reasonably possible, but generally within 10 Business Days.

That response shall be the final response from CANOE regarding the bid dispute.

Filing a bid dispute does not affect a Proponent's ability to participate in ongoing or future procurement opportunities with CANOE.

1.4 Conflict of Interest and Prohibited Conduct

1.4.1 Conflict of Interest

For the purposes of this Solicitation, the term "Conflict of Interest" includes, but is not limited to, any situation or circumstance where:

1. in relation to the Solicitation process, the proponent has an unfair advantage or engages in conduct, directly or indirectly, that may give it an unfair advantage, including, but not limited to:
2. having or having access to confidential information of Canoe in the preparation of its proposal that is not available to other proponents;
3. having been involved in the development of the Solicitation, including having provided advice or assistance in the development of the Solicitation;
4. receiving advice or assistance in the preparation of its response from any individual or entity that was involved in the development of the Solicitation;
5. communicating with any person with a view to influencing preferred treatment in the Solicitation process (including, but not limited to, the lobbying of decision-makers involved in the Solicitation process); or
6. engaging in conduct that compromises, or could be seen to compromise, the integrity of the open and competitive Solicitation process or render that process non-competitive or unfair; or
7. in relation to the performance of its contractual obligations under a contract for the Deliverables, the proponent's other commitments, relationships, or financial interests:
8. could, or could be seen to, exercise an improper influence over the objective, unbiased, and impartial exercise of its independent judgement; or
9. could, or could be seen to, compromise, impair, or be incompatible with the effective performance of its contractual obligations.

1.4.2 Disqualification for Conflict of Interest

Canoe may disqualify a proponent for any conduct, situation, or circumstances, determined by Canoe, in its sole and absolute discretion, to constitute a Conflict of Interest as defined above.

An existing supplier of Canoe may be precluded from participating in the Solicitation process in instances where Canoe has determined that the supplier has a competitive advantage that cannot be adequately addressed to mitigate against unfair advantage. This may include, without limitation, situations in which an existing supplier is in a position to create unnecessary barriers to competition through the manner in which it performs its existing contracts, or situations where the incumbent fails to provide the information within its control or otherwise engages in conduct obstructive to a fair competitive process.

1.4.3 Disqualification for Prohibited Conduct

Canoe may disqualify a proponent, rescind an invitation to negotiate, or terminate a contract subsequently entered into if Canoe determines that the proponent has engaged in any conduct prohibited by this Solicitation.

1.4.4 Prohibited Proponent Communications

Proponents must not engage in any communications that could constitute a Conflict of Interest and should take note of the Conflict of Interest declaration set out in the Procurement Portal.

1.4.5 Proponent Not to Communicate with Media

Proponents must not, at any time directly or indirectly, communicate with the media in relation to this Solicitation or any agreement entered into pursuant to this Solicitation without first obtaining the written permission of the Solicitation Contact.

1.4.6 No Publicity or Promotion

CANOE does not wish any Proponent, including the Ranking Proponent, to make any public announcement or distribute any literature regarding this Solicitation or otherwise promote itself in connection with this Solicitation or any arrangement entered into under this Solicitation without the prior written approval of CANOE.

If a Proponent, including the Ranking Proponent, makes a public statement either in the media or otherwise that is contrary to CANOE's wishes noted above, then:

1. CANOE may disqualify that Proponent; and
2. although CANOE intends to treat all Proposals as confidential, CANOE may disclose any information about a Proponent's Proposal to provide accurate information and/or to rectify any false impression which may have been created.

1.4.7 No Lobbying

Proponents must not, in relation to this Solicitation or the evaluation and selection process, engage directly or indirectly in any form of political or other lobbying whatsoever to influence the selection of the selected proponent(s).

1.4.8 Illegal or Unethical Conduct

Proponents must not engage in any illegal business practices, including activities such as bid-rigging, price-fixing, bribery, fraud, coercion, or collusion. Proponents must not engage in any unethical conduct, including lobbying, as described above, or other inappropriate communications; offering gifts to any employees, officers, agents, elected or appointed officials, or other representatives of Canoe; deceitfulness; submitting proposals containing misrepresentations or other misleading or inaccurate information; or any other conduct that compromises or may be seen to compromise the competitive process provided for in this SOLICITATION.

1.4.9 Supplier Suspension

Canoe may suspend a supplier from participating in its procurement processes for prescribed time periods based on past performance or based on inappropriate conduct, including, but not limited to, the following:

1. illegal or unethical conduct as described above;
2. the refusal of the supplier to honor its submitted pricing or other commitments;
3. engaging in litigious conduct, bringing frivolous or vexatious claims in connection with Canoe's procurement processes or contracts, or engaging in conduct obstructive to a fair competitive process; or

4. any conduct, situation, or circumstance determined by Canoe, in its sole and absolute discretion, to have constituted an undisclosed Conflict of Interest.

In advance of a decision to suspend a supplier, Canoe will notify the supplier of the grounds for the suspension and the supplier will have an opportunity to respond within a timeframe stated in the notice. Any response received from the supplier within that timeframe will be considered by Canoe in making its final decision.

1.5 Confidential Information

1.5.1 Confidential Information of Canoe

All information provided by or obtained from Canoe in any form in connection with this Solicitation either before or after the issuance of this Solicitation:

1. is the sole property of Canoe and must be treated as confidential;
2. is not to be used for any purpose other than replying to this SOLICITATION and the performance of any subsequent contract for the Deliverables;
3. must not be disclosed without prior written authorization from Canoe; and
4. must be returned by the proponent to Canoe immediately upon the request of Canoe.

1.5.2 Confidential Information of Proponent

A proponent should identify any information in its proposal or any accompanying documentation supplied in confidence for which confidentiality is to be maintained by Canoe. The confidentiality of such information will be maintained by Canoe, except as otherwise required by law or by order of a court or tribunal. Proponents are advised that their proposals will, as necessary, be disclosed, on a confidential basis, to advisers retained by Canoe to advise or assist with the Solicitation process, including the evaluation of proposals. If a proponent has any questions about the collection and use of personal information pursuant to this Solicitation, questions are to be submitted to the SOLICITATION Contact.

1.6 Procurement Process Non-Binding

1.6.1 No Contract A and No Claims

This procurement process is not intended to create and will not create a formal, legally binding bidding process and will instead be governed by the law applicable to direct commercial negotiations. For greater certainty, and without limitation:

1. this Solicitation will not give rise to any Contract-A-based tendering law duties or any other legal obligations arising out of any process contract or collateral contract; and
2. neither the proponent nor Canoe will have the right to make any claims (in contract, tort, or otherwise) against the other with respect to the award of a contract, failure to award a contract, or failure to honour a proposal submitted in response to this Solicitation.

1.6.2 No Contract until Execution of Written Agreement

This Solicitation process is intended to identify prospective suppliers for the purposes of negotiating potential agreements. No legal relationship or obligation regarding the procurement of any good or service will be created between the proponent and Canoe by this Solicitation process until the successful negotiation and execution of a written agreement for the acquisition of such goods and/or services.

1.6.3 Non-Binding Price Estimates

While the pricing information provided in proposals will be non-binding prior to the execution of a written agreement, such information will be assessed during the evaluation of the proposals and the ranking of the proponents. Any inaccurate, misleading, or incomplete information, including withdrawn or altered pricing, could adversely impact any such evaluation or ranking or the decision of Canoe to enter into an agreement for the Deliverables.

1.6.4 Cancellation

Canoe may cancel or amend the Solicitation process without liability at any time.

1.6.5 Competition Act

Under Canadian law, a Proponent's Proposal must be prepared without conspiracy, collusion, or fraud. For more information on this topic, visit the Competition Bureau website at <http://www.cb-bc.gc.ca/eic/site/cb-bc.nsf/eng/01240.html>, and in particular, part VI of the *Competition Act*, R.S.C. 1985, c. C-34.

1.7 Rights of Canoe Procurement Group of Canada – General

In addition to any other express rights or any other rights which may be implied in the circumstances, CANOE reserves the right to (in its sole discretion):

1. make public the names of any or all Proponents;
2. request written clarification or the submission of supplementary written information from any Proponent and to incorporate such clarification or supplementary written information into the Proponent's Proposal;
3. waive formalities and accept Proposals that substantially comply with the requirements of this Solicitation;
4. contact or not contact any or all references provided by the Proponent;
5. verify with any Proponent or with a third party any information, or check references other than those provided by Proponents, as set out in a Proposal;
6. disqualify any Proponent whose Proposal contains misrepresentations or any other inaccurate or misleading information, or any Proponent whose reasonable failure to cooperate with CANOE impedes the evaluation process, or whose Proposal is determined to be non-compliant with the requirements of the Solicitation;
7. disqualify any Proponent that has a Conflict of Interest or Unfair Advantage, or where reasonable evidence of any Unfair Advantage or Conflict of Interest is brought to the attention of CANOE, and CANOE determines that no reasonable mitigation is possible, or that the Proponent has not taken sufficient steps to promptly address such matters to the satisfaction of CANOE;
8. disqualify any Proponent that is bankrupt or insolvent, or where bankruptcy or insolvency are a reasonable prospect;
9. disqualify any Proponent that has engaged in significant or persistent deficiencies in performance of any substantive requirement or obligation under a prior contract or contracts;
10. disqualify any Proponent if the Proponent, or any officers, directors or other key personnel of the Proponent:
 - a. are subject to final judgments in respect of serious crimes or other serious offences; or
 - b. have engaged in professional misconduct or acts or omissions that adversely reflect on the commercial integrity of the Proponent – including where there is any evidence that the Proponent or any of its employees or agents colluded with any other Proponent, its employees or agents in the preparation of its Proposal, or have made false declarations to CANOE;
11. disqualify any Proponent if the Proponent has failed to pay taxes;
12. make changes, including substantial changes, to this Solicitation provided that those changes are issued by way of addenda in the manner set out in this Solicitation;
13. accept or reject a Proposal if only one Proposal is submitted;
14. accept any Proposal in whole or in part;
15. reject a subcontractor proposed by a Proponent within a consortium;
16. reject a Proposal:
 - a. if CANOE or RMA has initiated a dispute, claim or litigation with that Proponent;
 - b. if that Proponent has initiated or is involved in a dispute, claim or litigation against CANOE or RMA that CANOE or RMA considers to be frivolous, vexatious, without merit and/or unreasonable;
 - c. if the Proponent has failed to satisfy an outstanding debt to CANOE or RMA;
 - d. if the Proponent has a history of illegitimate, frivolous, unreasonable or invalid claims;
 - e. if the Proponent provides incomplete, unrepresentative or unsatisfactory references; or
 - f. if CANOE determines that it would not be in the public interest to accept the Proposal;
 - g. select a Proponent other than the Proponent whose Proposal reflects the lowest cost to CANOE; or
 - h. cancel this Solicitation process at any stage (without providing reasons), and thereafter issue a new request for proposals, request for qualifications, engage in limited tendering, or take no further action in respect of the matters contemplated by this Solicitation.

By submitting a Proposal, the proponent authorizes the collection by CANOE of the information identified in this Solicitation which CANOE may request from any third party.

1.7.1 No Prohibited Conduct

The proponent declares that it has not engaged in any conduct prohibited by this Solicitation.

1.7.2 Disclosure of Information

The proponent hereby agrees that any information provided in this proposal, even if it is identified as being supplied in confidence, may be disclosed where required by law or by order of a court or tribunal. The proponent hereby consents to the disclosure, on a confidential basis, of this proposal by Canoe to the advisers retained by Canoe to advise or assist with the Solicitation process, including with respect to the evaluation of this proposal.

1.8 Governing Law and Interpretation

These Terms and Conditions of the Solicitation Process (PART D):

1. are intended to be interpreted broadly and independently (with no particular provision intended to limit the scope of any other provision);
2. are non-exhaustive and will not be construed as intending to limit the pre-existing rights of the parties to engage in pre-contractual discussions in accordance with the common law governing direct commercial negotiations; and
3. are to be governed by and construed in accordance with the laws of the province of Alberta and the federal laws of Canada applicable therein.

End of PART D

I have the authority to bind the Proponent.

- Kurt Gibson, Chief Operating Officer, Pat's Driveline Specialty and Machine

Conflict of Interest

The proponent must declare all potential Conflicts of Interest or unfair advantages as described in this Solicitation. This includes disclosing the names and all pertinent details of all individuals (employees, advisers, or individuals acting in any other capacity) who (a) participated in the preparation of the proposal; AND (b) were employees of Canoe within twelve (12) months prior to the Submission Deadline.

By Selecting "NO" in the box below, the Proponent declares that (a) there was no Conflict of Interest in preparing its proposal; and (b) there is no foreseeable Conflict of Interest in performing the contractual obligations contemplated in the Solicitation.

Yes **No**

The Proponent is deemed to have read and taken into account all addenda issued by Canoe.

Please check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
CAN-2025-009 Addendum 01 Fri November 21 2025 01:44 PM	<input checked="" type="checkbox"/>	2



DRIVELINE *Since 1980*

CANADA'S DRIVESHAFT SPECIALISTS!



ON HIGHWAY DRIVESHAFTS

Light Duty (1000-1480 Series) - Heavy Duty (1550-1880 Series)

- Driveshaft Assemblies
- Interaxle Driveshafts
- Steel, Aluminum & Carbon Composite Driveshafts
- PTO Driveshafts
- Yoke Shafts
- Stub Shafts
- Slip Yokes
- End Yokes
- Weld Yokes
- Coupling Yokes
- Flange Yokes
- Tube Yokes
- Universal Joints
- Constant Velocity Joints
- Strap Kits
- CV Centering Kits
- Steady Bearings
- Midship Stubs
- Companion Flanges
- Torque Limiting Devices
- Flange Bolts
- Tubing
- Flingers

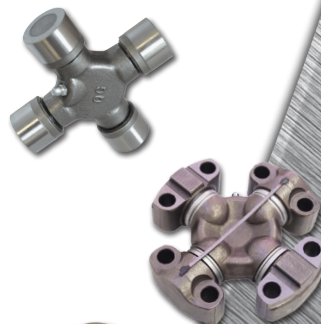
*American Axle • Hino • Isuzu
Mechanics (Rockford Powertrain) • Mercedes • Meritor
Neapco • OEM Manufacturers • Powertrain Savers
Quality Gear • Rockford DL • Rockford PT • Rockwell
Meritor RPL • Saginaw • Spicer • Spicer SPL • Toyota*



UNIVERSAL JOINTS

- Full Round (Bearing Plate)
- Half Round (Quick Disconnect)
- Wing Bearing
- RN Series
- X-TRA Life
- Lube-For-Life
- Bearing Plates
- Permalube
- Constant Velocity
- Conversion U-Joints
- Strap Kits, U-Bolt Kits, Lock Plates, Cap Screws and Snap Rings

*American Axle • Curtis • Mechanics • Mercedes
Meritor • Neapco • OEM Manufacturers
Quality Gear • Rockford Powertrain • Saginaw
Spicer • Spicer SPL*



- Dynamic Balancing
- Vibration Analysis
- Repair & Reinstallation
- Flywheel Grinding

STEADY, SUPPORT & PILLOW BLOCK BEARINGS

- Pillow Block Bearings
 - Fastener Kits
- Dodge • Fafnir • FAG • Meritor • Quality Gear • SKF • Spicer*



MISCELLANEOUS DRIVESHAFT TOOLS

- Wear Gauges
- U-Joint Pullers
- Yoke Pullers
- Angle Gauges

Meritor • Quality Gear • Spicer • Tiger Tool



FULL SERVICE SHOPS

EDMONTON NORTH

14715 - 116 Ave
PH: 780-453-5105
TF: 1-800-661-8826

EDMONTON SOUTH

6811 - 50 St
PH: 780-466-7287
TF: 1-800-661-9942

FORT MCMURRAY

215 MacDonald Cres
PH: 780-714-3547
TF: 1-866-714-3547

LETHBRIDGE

3914 - 14 Ave N
PH: 403-380-6437
TF: 1-800-613-9462

CALGARY

7170 Blackfoot Trail SE
PH: 403-252-3332
TF: 1-800-661-1344

RED DEER

#10, 7431 Edgar Industrial Dr
PH: 403-340-1616
TF: 1-800-661-1630

GRANDE PRAIRIE

11402 - 96 Ave
PH: 780-532-2500
TF: 1-800-661-1132

MEDICINE HAT

111 Southwest Dr SW
PH: 403-528-9519
TF: 1-866-528-9519

MISSISSAUGA

#1, 7337 Pacific Circle
PH: 905-564-3155
TF: 1-877-438-3155

MONCTON

#6, 191 Henri Dunant St
PH: 506-855-7446
TF: 1-833-500-7287

SURREY

#4, 18771 - 96 Avenue
PH: 604-881-0233
TF: 1-877-560-0343

www.patsdriveline.com



LIMITED HEAVY TRUCK WARRANTY REGISTRATION & POLICY
30 MONTHS

IMPORTANT

*Please Read & Fill Out The Attached Warranty Registration Card
to Activate Your Warranty Coverage*

www.gearcentre.com

LIMITED HEAVY TRUCK UNIT WARRANTY

30 MONTHS • VEHICLE APPLICATIONS GREATER THAN GVWR 19,500 LBS.

WARRANTY

The EDMONTON GEAR CENTRE LTD. (“**The Gear Centre**” or “**Gear Centre**”) warrants to the PURCHASER (“**Purchaser**”) as follows (“**Warranty**”):

Units rebuilt by The Gear Centre shall be free from defects in materials and workmanship at the time of delivery by The Gear Centre to the Purchaser, excluding, as applicable, any new parts supplied by the Purchaser to The Gear Centre.

“**Units**”, as they shall be referred to, are limited solely to the following:

- Standard transmissions and differentials
- Auxiliary transmissions; auxiliary sections are excluded from the 30-Month warranty and are only eligible for the 12-Month Limited Warranty

For industrial transfer cases in auxiliary driving or power take-off applications, refer to The Gear Centre’s [Industrial Warranty Policy](#).

“**Purchaser**” shall be the party whose name is on the final Gear Centre invoice for purchase and sale of a Unit.

Full Warranty

Under normal operating conditions and maintenance, and further upon registration of the Purchaser’s Warranty Card in accordance with this Warranty Policy, Units are warranted for thirty (30) months from the date of the final Gear Centre invoice for purchase and sale of a Unit (the “*Full Warranty*”).

Full Warranty does not include damage to or sub-optimal performance of a Unit from:

- Contamination, overheating, shock loading, overloading or abnormal operating conditions; or
- Any other exclusion stated within this Warranty Policy.

Full Warranty does not include any payment for a claim of consequential or special damages of any kind.

Please note the *Limited Warranty*, on the following page.

WARRANTY CARD PROCEDURE

Subject to the terms of this Warranty Policy, on and from the date of the final Gear Centre invoice for purchase and sale of a Unit, Purchaser must register their Warranty Card by fully completing The Gear Centre’s Warranty Card and delivering it to The Gear Centre by one of the following methods and in accordance with this Warranty.

Purchaser shall fully complete and deliver the Warranty Card to The Gear Centre within fourteen (14) calendar days from the date of the final Gear Centre invoice for purchase and sale of a Unit to enjoy the *Full Warranty*.

LIMITED HEAVY TRUCK UNIT WARRANTY

30 MONTHS • VEHICLE APPLICATIONS GREATER THAN GVWR 19,500 LBS.

Delivery Methods:

ONLINE

Complete the Warranty Card form found at www.gearcentre.com and follow the instructions to submit the Warranty Card electronically.

FACSIMILE

Complete the Warranty Card attached to this brochure and submit it to The Gear Centre by sending it to the following facsimile number: (780) 488-6740

MAIL DELIVERY OR HAND-DELIVERY

Complete the Warranty Card attached to this brochure and submit it to The Gear Centre by mail or in person at any of the following addresses:

Edmonton North 14811-116 Avenue Edmonton, AB T5M 3E8	Red Deer #8, 7431 Edgar Industrial Drive Red Deer, AB T4P 3R2	Lethbridge 3912-14 Avenue N Lethbridge, AB T1H 5T5	Fort McMurray 215 MacDonald Crescent Fort McMurray, AB T9H 4B5	Surrey #1 18763 - 96 Avenue Surrey, BC V4N 3M5	Moncton #5, 191 Henri Dunant Street Moncton, NB E1E 1E4
Edmonton South 6811-50 Street Edmonton, AB T6B 3B7	Calgary 7170 Blackfoot Trail SE Calgary, AB T2H 2M1	Medicine Hat 111 Southwest Drive SW Medicine Hat, AB T1A 8E8	Grande Prairie 11406-96 Avenue Grande Prairie, AB T8V 5M4	Mississauga #3, 7337 Pacific Circle Mississauga, ON L5T 1V1	

The Gear Centre shall determine, within its sole discretion, whether a Warranty Card (and return core unit as applicable) has been fully completed and properly delivered to The Gear Centre.

Limited Warranty

In the event that the Warranty Card is not fully completed and delivered to The Gear Centre within fourteen (14) calendar days from the date of the final Gear Centre invoice for purchase and sale of a Unit, the following *Limited Warranty* shall apply:

One (1) year unlimited KMS from the date of final The Gear Centre invoice for purchase and sale of a Unit.

Limited Warranty does not include damage to or sub-optimal performance of a Unit from:

- Contamination, overheating, shock loading, overloading or abnormal operating conditions; or
- Any other exclusion stated within this Warranty Policy.

Limited Warranty does not include any payment for a claim of consequential or special damages of any kind.



LIMITED HEAVY TRUCK UNIT WARRANTY

30 MONTHS • VEHICLE APPLICATIONS GREATER THAN GVWR 19,500 LBS.

RESERVATION IN FAVOUR OF THE GEAR CENTRE AND NOTICE REGARDING HEAT EXCHANGERS/OIL COOLERS

Notwithstanding the application of the *Full Warranty* or the *Limited Warranty* to a Unit, The Gear Centre shall determine, within its sole discretion, the proper course of action with respect to replacement or repair of that Unit.

TO ALL CUSTOMERS: Where The Gear Centre replaces an original Unit or performs warrantable service to a Unit (including, but not limited to, standard and automatic transmissions), The Gear Centre highly recommends that heat exchangers and/or oil coolers be replaced (where applicable) at the same time that a Unit is replaced or serviced.

The Gear Centre reserves the right to exercise its sole discretion with respect to all decisions taken or permitted to be taken under this Warranty.

LIMITATION OF WARRANTY AMOUNT

Notwithstanding the application of the *Full Warranty* or the *Limited Warranty* to a Unit, The Gear Centre shall not be liable for any amount in excess of the total price stated within the final Gear Centre invoice for purchase and sale of that Unit.

LIMITATION OF WARRANTY FOR UNPAID INVOICE

Notwithstanding the application of the *Full Warranty* or the *Limited Warranty* to a Unit, The Gear Centre shall not perform warranty services if there is a balance owing by Purchaser with respect to that Unit. Warranty services shall be withheld by The Gear Centre until such invoice is paid in full.

WARRANTY EXCLUSIONS

Notwithstanding the *Full Warranty* or the *Limited Warranty* offered by The Gear Centre, The Gear Centre shall not perform any warranty services with respect to a Unit if, in the sole discretion of The Gear Centre, one or more of the following events have occurred to a vehicle that houses a Unit (without limitation, whether individually or collectively, an “Event”):

- Vehicle modifications including, but not limited to,;
 - Suspension lifts or modifications
 - Performance upgrades to vehicle powertrain that cause the vehicle to operate outside the parameters of torque and horse power that were set at the time said vehicle left the Original Equipment Manufacturer’s (OEM) factory
 - Increased or decreased tire sizes outside of the size authorized by the Original Equipment Manufacturer (OEM) at the time said vehicle left the factory
 - Modification that forces the Unit to operate in a manner other than what it was designed for
 - Using Unit in a non-OEM or non approved application

LIMITED HEAVY TRUCK UNIT WARRANTY

30 MONTHS • VEHICLE APPLICATIONS GREATER THAN GVWR 19,500 LBS.

WARRANTY EXCLUSIONS (Cont'd)

- Modifications to exchange units
- Failure due to improper installation
- Failure due to oil contamination (caused by, but not limited to, improper cleaning/replacement of any oil coolers used on vehicle, improper maintenance, wrong oil, or non approved oil additives being used, etc.)
- Damage or failure to said Unit due to any related, peripheral, or mating parts not supplied or installed by The Gear Centre (including, but not limited to, drive shafts, power take-offs, flywheels, clutches, transmissions, transfer cases, axles, tires, rims, etc.)
- Incorrectly installed power take-off (PTO) units, where applicable
- Mismatched tire sizes or unevenly worn tires
- Failure due to accidental or consequential damage
- Damage caused in shipping of said Unit
- Failure for any reason due to Unit operated low on lubricant (including, but not limited to, seal leaks and improper fluid level maintenance)
- Failure due to wrong lubricant used
- Failure due to lack of maintenance (including, but not limited to, periodic adjustments, changing lubricant at OEM specified intervals, and maintaining proper lubricant levels at all times)
- Improper installation into vehicle (including, but not limited to, bent input shaft, loose mounting bolts, misalignment, lack of sealant, bent or distorted axle housing)
- Unit components being worn due to normal vehicle use
- Failure due to shock load
- Improperly operating air systems
- Driveline vibrations
- Any issues with shift quality that are not reported immediately
- Purchase of said Unit from any source that is not an authorized The Gear Centre dealer

OBLIGATIONS AND PROCEDURES IN THE EVENT OF UNIT OPERATIONAL FAILURE

In the event that a Unit experiences operational failure or an operational concern, Purchaser must contact The Gear Centre location closest to the location of the Purchaser's vehicle that houses the Unit (for a complete list of The Gear Centre locations and for contact information, please visit www.gearcentre.com). Purchaser shall contact the closest The Gear Centre location immediately following the event of Unit operational failure or operational concern. The Purchaser shall make the vehicle and the Unit available for the purpose of inspection by The Gear Centre.

LIMITED HEAVY TRUCK UNIT WARRANTY

30 MONTHS • VEHICLE APPLICATIONS GREATER THAN GVWR 19,500 LBS.

The Gear Centre will take reasonable steps to determine the cause(s) of Unit operational failure or operational concern. Upon making a determination, The Gear Centre will advise the Purchaser of the recommended course of action, such determination and recommendation to be made in accordance with this Limited Heavy Truck Unit Warranty.

In its sole discretion, acting reasonably (when time is of concern), The Gear Centre may recommend that the Purchaser purchase a replacement Unit (plus applicable core charge) at the current market price for that replacement Unit.

Where the *Full Warranty* or *Limited Warranty* applies to the original Unit, and the Purchaser purchased a replacement Unit on The Gear Centre's recommendation, The Gear Centre may subsequently issue a credit for a portion or all of the cost of the replacement Unit. The core charge related to the replacement Unit will be refunded to the Purchaser using The Gear Centre's standard core evaluation criteria.

REPAIR SERVICES IN REMOTE LOCATIONS

In some circumstances when a warrantable failure of a Unit occurs outside of The Gear Centre's reasonable trading area, or at such a time where contacting The Gear Centre is not possible, and at The Gear Centre's sole discretion, The Gear Centre may authorize a third party repair facility to repair the Unit (to a maximum of the cost of the original unit), providing The Gear Centre had been informed in a reasonable time frame of the failure. The Gear Centre reserves the right to refuse any charges, in part or in whole, from any repair station not authorized by The Gear Centre to perform warranty repairs.

For the purposes of clarity, The Gear Centre shall not be liable for payment of any repair performed by a third party until such time as The Gear Centre has had a reasonable opportunity to review any and all third party invoices marked "PAID", so that The Gear Centre may solely decide the amount (if any) of reimbursement to be approved with respect to the third party repair. In no event shall The Gear Centre approve any invoice amount(s) that is, individually or collectively, more than the original Gear Centre invoice for purchase and sale of the Unit in question.

Further to the above, The Gear Centre may offer to pay up to the following amounts for warrantable failures that happen outside of a 250 kilometer radius of the nearest The Gear Centre service location. The Gear Centre must be consulted prior to the removal or repair of any units under possible warranty consideration. Failure to do so will result in a denial of any warranty labour claims, and may result in the voided warranty liability on the Unit in question.

Unit Type	Maximum Hours	Payment per Hour
Transmission	8	\$75
Front Differential	4	\$75
Rear Differential	3	\$75



LIMITED HEAVY TRUCK UNIT WARRANTY

30 MONTHS • VEHICLE APPLICATIONS GREATER THAN GVWR 19,500 LBS.

*This card must be filled out in its entirety and returned to your nearest The Gear Centre branch within **fourteen (14) calendar days** after date of purchase. Failure to register your unit will result in a change in your warranty conditions to a 1 Year Unlimited Mileage Warranty. Purchaser also acknowledges that regular scheduled maintenance must be performed on the purchased Unit. The Gear Centre reserves the right to request maintenance records on the purchased Unit to validate warranty.*

Please include your original bill of sale with this warranty card. We also recommend that you fax a copy of this card to us in case the paperwork gets lost while shipping your core back to us.

Installation By: _____

City / Town: _____

Contact Name: _____

Phone: () _____

Email: _____

Vehicle Model: _____ Make: _____ Year: _____

The Gear Centre Invoice #: _____

Date of Purchase: _____

Unit Type: _____

Unit Serial #: _____

Eaton Clutch Part # (if applicable): _____

Oil Purchased From The Gear Centre? Yes No

Unit Model #: _____

Amount of Oil Installed: _____

Oil Type Installed in Unit: _____

Odometer of Vehicle at Install: _____

Install Date: _____

License Plate: _____ Province/State: _____

Vehicle VIN#: _____

I HAVE READ & UNDERSTAND THE ATTACHED WARRANTY POLICY:
(If yes, please leave a check mark in the box)

SIGNATURE: _____

EDMONTON NORTH

14811-116 Ave.

Phone: (780) 452-6933

Fax: (780) 455-8612

Toll-Free: 1-800-661-8825

EDMONTON SOUTH

6811-50 St.

Phone: (780) 466-4646

Fax: (780) 465-7204

Toll-Free: 1-800-661-8807

**SURREY**

#1 18763 - 96 Avenue

Phone: (604) 455-0503

Fax: (604) 455-0608

Toll-Free: 1-866-928-2156

www.gearcentre.com

11 Convenient Locations to Serve You!

RED DEER

#8, 7431 Edgar Industrial Dr.

Phone: (403) 340-3330

Fax: (403) 340-1233

Toll-Free: 1-800-661-1629

LETHBRIDGE

3912-14 Ave. N

Phone: (403) 380-6364

Fax: (403) 380-6524

Toll-Free: 1-800-483-8952

GRANDE PRAIRIE

11406-96 Ave.

Phone: (780) 539-9606

Fax: (780) 532-7943

Toll-Free: 1-800-661-8806

MONCTON

#5, 191 Henri Dunant St.

Phone: (506) 855-4327

Fax: (506) 859-4327

Toll-Free: 1-844-701-4327

CALGARY

7170 Blackfoot Tr. SE

Phone: (403) 252-3880

Fax: (403) 252-6308

Toll-Free: 1-800-661-1378

MEDICINE HAT

111 Southwest Dr. SW

Phone: (403) 504-0605

Fax: (403) 580-2584

Toll-Free: 1-866-504-0635

FORT McMURRAY

215 MacDonald Cres.

Phone: (780) 714-3570

Fax: (780) 714-3571

Toll-Free: 1-866-714-3570

MISSISSAUGA

#3, 7337 Pacific Circle

Phone: (905) 564-8998

Fax: (905) 564-6284

Toll-Free: 1-844-564-8998

Schedule "B1"

PRICING

Schedule "C"**MARKETING AND PROMOTION OF AGREEMENT**

Once the Agreement is awarded, the Supplier will meet with Canoe to discuss an effective launch strategy, and shall provide:

- Supplier's contact information;
- Customer engagement strategy;
- Access to knowledge sharing materials (e.g., webinars);
- Escalation process;
- Marketing materials, and,
- Other relevant materials.

To support Members, Canoe and the Supplier will work together to encourage the use of the Agreement resulting from this RFP.

The Supplier will actively promote the Agreement to Members by:

- Educating and creating awareness within their dealer and distribution networks about group purchasing, Canoe Procurement Group and the use of Canoe contract by Members;
- Conducting sales and marketing activities directly to onboard Members;
- Providing excellent and responsive Members support;
- Identifying Members savings; and
- Identifying improvement opportunities (e.g., planning priorities, multi-year projects).

Canoe will promote the use of the Agreement with Members by:

- Using online communication tools to inform and educate;
- Holding information sessions and webinars, as required;
- Attending, when appropriate, Members and Supplier events;
- Facilitating Member engagement, where appropriate;
- Providing effective business relationship management;
- Managing and monitoring Supplier performance;
- Facilitating issue resolution; and
- Marketing Supplier promotions.

Schedule "D"

SAMPLE SALES REPORT



Supplier Name: OFFICE SUPPLY COMPANY
 Canoe Contract Number: CAN-2024-III
 Month: June
 Year: 2024

CANOE SUPPLIER ADMIN FEE TEMPLATE
 Monthly Submission of Data Required

Member Number	Member Name	Province	Branch (if applicable)	Date of Purchase	Transaction Date	Accounting Date	PO #	Invoice #	Item Description	Category (Parts / Labour / Service)	Item cost	Miscellaneous	Freight	Subtotal	PST	GST/HST	Total Invoice	Amount eligible for Admin Fee	Admin Fee Rate	Admin Fee to Canoe
AB1603	SAMPLE ONLY County of your County	AB	ED	3/5/2024	3/5/2024	3/5/2024	555662	9955623	Pens	Parts	5.32	-	-	5.32	-	0.27	5.59	5.32	5.00%	0.27
AMM5002	SAMPLE ONLY RM of your town	MB	WN	2/1/2024	2/25/2024	3/1/2024	TR33556	9955624	Trays	Parts	552.30	0.20	0.50	553.00	33.18	27.65	613.83	552.30	5.00%	27.62
SAR1222	SAMPLE ONLY Town of At Home	SK	RG	12/23/2023	1/31/2024	3/1/2024	202403ijj	9955625	Whiteboard	Parts	1,555.20	-	20.30	1,575.50	110.29	78.78	1,764.56	1,555.20	5.00%	77.76
TOTALS											2,112.82	0.20	20.80	2,133.82	143.47	106.69	2,383.98	2,112.82	5.00%	105.64