



Member of the Canem Group

106 Lawson Crescent
Winnipeg, MB R3P 2H8

ELECTRICAL QUOTATION

TO:	AMC	DATE:	2025-04-28
ATTN:	DAVE DALGLIESH	REF. #:	2025-0395
PROJECT:	AMC, 275 PORTAGE AVE 17TH AND 16TH FLOOR.		

We are pleased to submit our quotation for the above-mentioned project in the amount of \$ 3,316.11 (Three thousand three hundred and sixteen dollars) plus GST/HST.

For work executed in Manitoba, RST is included at \$216.94

Our quotation is based on the information gathered from the site.

GENERAL:

- Electrical permit included

SITE:

- Day Work

DISTRIBUTION:

- Supply and install 3 breakers

RECEPTACLES AND OUTLETS:

- Supply and install 1 receptacle for printer on 17th floor in Keele's Office
- Supply and install 2 receptacles on 16th floor in GCO office
- Supply and install 1 receptacle on 16th floor in Melissa's office

TELEPHONE/DATA/SECURITY/SYSTEMS:

- Supply and install 1 Data cable for printer on 17th floor in Keele's Office
- Supply and install 1 Data cable on 16th floor in GCO office
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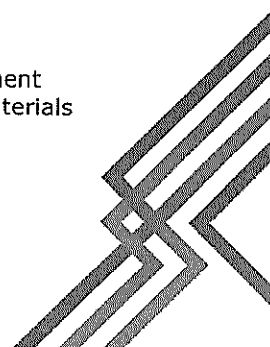
EXCLUSIONS:

- | | | | |
|--|---|---|---|
| <input checked="" type="checkbox"/> GST / HST | <input checked="" type="checkbox"/> Concrete | <input checked="" type="checkbox"/> Trenching | <input checked="" type="checkbox"/> Plywood |
| <input checked="" type="checkbox"/> Engineering Fees | <input checked="" type="checkbox"/> Concrete Cutting | <input checked="" type="checkbox"/> Backfill | <input checked="" type="checkbox"/> Painting |
| <input checked="" type="checkbox"/> Bonding Fees | <input checked="" type="checkbox"/> Concrete Patching | <input checked="" type="checkbox"/> Compaction | <input checked="" type="checkbox"/> Fire Stopping |
| <input checked="" type="checkbox"/> Utility Fees | <input checked="" type="checkbox"/> Coring | <input checked="" type="checkbox"/> Resurfacing | <input checked="" type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Removal, disposal or abatement of PCB's, asbestos, or any other hazardous material | | | |

QUOTATION TERMS AND CONDITIONS:

Our quotation is based on the following express provisions:

- ✓ McCaine's Base Price is provided based on McCaine performing the work identified herein in accordance with the following schedule(select one):
 - ☒ The schedule provided by you with the quotation materials
 - ☐ The enclosed schedule – [If selected attach]
- ✓ To comply with the overall project schedule, McCaine may be directing material and major equipment deliveries to our off-site prefabrication facility. McCaine's applications for payment will include materials





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delivered to these facilities and the work performed in fabricating project components to the end of each progress period.

- ✓ The warranty period for any works or equipment supplied by McCaine shall be limited to one (1) year from the earlier of: (i) McCaine's last day of work; (ii) the date of the notice of certification of completion and (iii) the first use by the Owner of any applicable piece of equipment.
- ✓ Additional charges will apply if either: (i) any plans or specifications do not meet applicable codes, standards, regulations and laws in the jurisdiction of the Place of the Work or (ii) the design in respect of McCaine's scope of work is not constructible.
- ✓ Notwithstanding any other provision in the proposed form of contract, proposed form of subcontract or the tender materials:
 - Under no circumstances shall McCaine be liable for any indirect or consequential losses or damages such as loss of profit loss of revenues or loss of use;
 - McCaine's aggregate liability in respect of the project shall not exceed the Base Price;
 - McCaine shall not be liable for any delay or disruption resulting from acts outside the control of McCaine, including but not limited to events in the nature of force majeure or delays and disruptions to the project caused by other contractors or persons on site at the Projects.

Unless otherwise stated in the tender documents, our quotation is firm for 30 days from the date above and the Work is to commence within 30 days after acceptance. If either condition is not met, this quotation is subject to amendment.

Sincerely,


RICH NELSON

SENIOR ESTIMATOR

D (204) 487 – 5935 C (204)510-2726

RNELSON@MCCAINE.COM

ACKNOWLEDGEMENT:

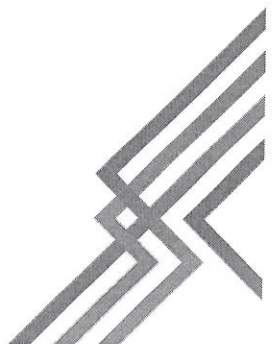
Your signature below indicates your acceptance of the pricing and terms detailed in the quotation above. Before McCaine can proceed with the work, please sign below and return to myself at your earliest convenience. Add your company's reference number if required.


Signature

May 6, 2025
Date

135-2526-018
Customer PO No.

Dave Dalgliesh
Print Name





ASSEMBLY OF MANITOBA CHIEFS SECRETARIAT INC.

2nd Floor, 275 Portage Ave., Winnipeg, MB R3B 2B3

Phone: (204) 956-0610; Fax: (204) 956-2109

www.manitobachiefs.com

PURCHASE ORDER

DATE:	28-Apr-25	P.O. #	135-2526-018
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COMPANY/ ORGANIZATION	McCaine Electric
RE:	Data Cabling & Power Supplies

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Receptacles and outlets	\$ -	
3	Supply and install breakers	\$ -	
2	supply and install data cable	\$ -	
SUB-TOTAL			\$3,099.17
RST			\$216.94
TOTAL			\$3,316.11

FOR ACCOUNTING PURPOSES ONLY			
ACCOUNT NAME	ACCT/DEPT CODE	VENDOR CODE	AMOUNT
Grand Chiefs Office	159		\$3,316.11
TOTAL			\$3,316.11

REQUESTED BY	Keele Thompson	SIGNATURE:	<i>Keele Thompson</i>
PROGRAM SUPERVISOR	Dave Dalglish	SIGNATURE:	<i>[Signature]</i>

AUTHORIZED BY:	Director of Finance RITCHIE ARTHURSON	SIGNATURE:	
AUTHORIZED BY:	Executive Director CAROL MCCORRISTER	SIGNATURE:	

4/1/2018