

Contract ID 7025	Page 1
Contract Dates 20-Sep-2023 to 19-Sep-2026	Currency CAD
Req.# 23054	

Vendor: 0000065699
STITCH IT CANADA'S TAILOR INC
100A-845 HARRINGTON CRT
BURLINGTON ON L7N 3P3
Canada

Ship To: **POLICE- MAIN OFFICE**
WINDSOR POLICE SERVICE
150 GOYEAU STREET
P.O.BOX 60
WINDSOR ON N9A 6J5
Canada

Legal Name:

Line #	Qty	UOM	Item Desc	Unit Price	Extended Amt
1	100.00	EACH	"MORE OR LESS" SEW SHOULDER FLASHES ON SHIRTS	3.72	372.00
2	20.00	EACH	"MORE OR LESS" SEW CHEVRON ON SHIRTS	3.72	74.40
3	50.00	EACH	"MORE OR LESS" ATTACH IDENTIFICATION NUMBER TO SHIRTS	3.72	186.00
4	50.00	EACH	"MORE OR LESS" ATTACH ID NUMBER TO JACKET/TUNIC/EXTERNAL CARRIER	3.72	186.00
5	30.00	EACH	"MORE OR LESS" SEW SHOULDER FLASH ON JACKET/TUNIC	3.72	111.60
6	30.00	EACH	"MORE OR LESS" REMOVE SHOULDER FLASH FROM TUNIC/JACKET	1.20	36.00
7	20.00	EACH	"MORE OR LESS" SEW SERGEANT'S CHEVRON ON JACKET/TUNIC	3.72	74.40
8	10.00	EACH	"MORE OR LESS" REMOVE SERGEANT CHEVRON FROM JACKET/TUNIC	3.72	37.20
9	10.00	EACH	"MORE OR LESS" SEW S/SGT CROWN ON TUNIC/JACKET	3.72	37.20
10	10.00	EACH	"MORE OR LESS" SEW SERVICE BARS ON TUNIC/JACKET	3.72	37.20
11	10.00	EACH	"MORE OR LESS" REMOVE SERVICE BARS FROM TUNIC/JACKET	1.20	12.00
12	10.00	EACH	"MORE OR LESS" SHORTEN TUNIC SLEEVES WITH LINING AND BUTTONS	37.80	378.00
13	10.00	EACH	"MORE OR LESS" LENGTHEN TUNIC SLEEVES WITH LINING AND BUTTONS	37.80	378.00

Buyer: Revel,Karen 5192556100 X6361

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14	10.00	EACH	"MORE OR LESS" TAKE IN/LET OUT TUNIC	42.00	420.00
15	40.00	EACH	"MORE OR LESS" ADJUST WAIST AND SEAT IN UNIFORM PANTS	15.58	623.20
16	30.00	EACH	"MORE OR LESS" ADJUST RISE IN UNIFORM PANTS	15.58	467.40
17	600.00	EACH	"MORE OR LESS" SHORTEN/LENGTHEN UNIFORM PANTS	7.20	4,320.00

Contract Total: 7,750.60

ATTENTION: DALE BEESTON
AS PER YOUR QUOTATION
DATED SEPTEMBER 15, 2023

EMAIL PO > dbeeston@stitchit.com
FRIEGHT CHARGES NOT APPLICABLE

PRICING TO REMAIN FIRM FOR THE TWO (2) YEAR TERM CONTRACT WITH OPTION TO EXTEND FOR THREE (3) ADDITIONAL ONE YEAR TERMS.

PAYMENT TERMS ARE 2%10, NET 30. APPLICABLE TAXES EXTRA.

HEMMING TURN AROUND TIME IS 12 HOURS, ALL OTHER TURN AROUND TIMES ARE 24 HOURS.

THE CITY OF WINDSOR RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITHIN 15 DAYS NOTICE, SHOULD QUALITY AND/OR SERVICE BECOME UNSATISFACTORY.

****INVOICES****

****SEND INVOICES REFEFENCING THE PO # TO WPSAP@WINDSORPOLICE.CA**

INVOICES EMAILED TO BUYERS WILL NOT BE PROCESSED.

****TO ENROLL IN EFT, SEND AN EMAIL TO EFTVendor@citywindsor.ca.**

****FOR ALL US VENDORS PERFORMING A SERVICE, PLEASE NOTE CRA 105 RULES WILL APPLY. FOR MORE INFORMATION VISIT WWW.CRA-ARC.GC.CA.**

WHERE APPLICABLE, AS DETERMINED BY THE CITY, VENDOR MUST PROVIDE A WORKPLACE SAFETY AND INSURANCE BOARD (W.S.I.B.) CLEARANCE CERTIFICATE, AND, AN INSURANCE CERTIFICATE SHOWING PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE, IN THE AMOUNT OF TWO MILLION DOLLARS (\$2,000,000.00) PER OCCURRENCE, WITH "THE CORPORATION OF THE CITY OF WINDSOR" NAMED AS AN ADDITIONAL INSURED, AND SHALL INCLUDE A CROSS LIABILITY/SEVERABILITY OF INTERESTS PROVISION, AND CONTAIN AN ENDORSEMENT TO PROVIDE THE CITY WITH (30) DAYS PRIOR WRITTEN NOTICE OF CANCELLATION OR MATERIAL CHANGE IN POLICY. PROOF OF INSURANCE COVERAGE SHALL BE IN FORM SATISFACTORY TO THE CITY. THE CITY RETAINS THE SOLE DISCRETION TO REQUIRE PROOF OF ANY OTHER INSURANCE IT DEEMS APPROPRIATE, DEPENDING ON THE GOODS OR SERVICES BEING PURCHASED.

FORWARD INSURANCE AND W.S.I.B. CLEARANCE CERTIFICATE TO PURCHASING AND RISK MANAGEMENT DIVISION TO coi@citywindsor.ca. FAX COVER PAGE MUST REFERENCE THIS ORDER NUMBER, AND BE SENT TO THE BUYER NAMED BELOW. APPROVAL BY RISK MANAGEMENT IS REQUIRED PRIOR TO COMMENCING ANY WORK. POLICIES MAY BE REQUESTED. INSURANCE MUST BE SUBMITTED ANNUALLY THEREAFTER SHOULD THE CONTRACT TERM EXCEED THE TERM OF THE INSURANCE COVERAGE. THE INSURED NAME ON THE POLICY MUST BE THE SAME NAME THAT WAS SUBMITTED IN TENDER OR PROPOSAL. DIRECT ALL INSURANCE QUESTIONS TO coi@citywindsor.ca. PLEASE REFERENCE P.O. # ON CERTIFICATE OF INSURANCE.

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CONTRACT EXTENSION #2 OF 2
PRICING TO REMAIN FIRM UNTIL SEPTEMBER 19, 2026
AS PER YOUR EMAIL
DATED SEPTEMBER 18, 2025
ATTENTION: ORDER DESK
EMAIL CO > DFISHER@STITCH.COM & DBEESTON@STITCHIT.COM

Terms and Conditions:

The Contractor accepts this purchase order/contract fully knowledgeable of all terms and conditions of the Occupational Health & Safety Act including regulations applying to an employer, deemed or otherwise, of a sub-contractor. The Contractor shall strictly comply with all aspects of the Occupational Health & Safety Act and regulations thereunder. The Contractor shall and agrees hereby to indemnify and hold harmless The Corporation of the City of Windsor and its employees for all matters and claims pertaining or relating to the work to be performed by the Contractor and/or its subcontractors. The Contractor assumes responsibility for any and all breaches of health and safety requirements, including the cost of defence of charges on a solicitor and own client basis should the City or any of its employees be charged with violating said Act or Regulations. And, in the event that the City and/or any employee thereof be convicted and fined for any such offence as having been a deemed employer or otherwise vicariously or definitively liable, the Contractor shall forthwith pay any such fine on behalf of such defendant. Where applicable, the Contractor shall ensure that all equipment and/or material supplied or used by it is safe and adheres to any and all legislation, regulation or other requirement imposed by any federal, provincial or municipal authority having jurisdiction over the facility, the equipment, the material, this Purchase Order, the City and the Vendor, including but not limited to the Building Code Act, 1992, SO 1992, c 23, the Environmental Protection Act, RSP 1990, c E.19, the Electricity Act, 1998, SO 1998, c.15, the Ontario Water Resources Act, RSO 1990, c O.40, and the Technical Standards and Safety Act, 2000, SO 2000, c 16, and the applicable regulations thereto. The Contractor shall further ensure compliance with the Codes and Standards of the National Fire Protections Association (NFPA), CAN/CGA - B1050M93 Code for Digester Gas and Landfill Gas Installations, and CSA International, where applicable. The Contractor shall provide to the City for its prior approval i) proof of insurance as the City may require and ii) all drawings and specifications relevant to the service, equipment and/or materials, before performing the service or before the equipment/materials are brought onsite.

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1. This Contract and everything herein contained shall enure to the benefit of and be binding upon the City and the proponent, their successors and assigns, respectively.
2. Unless otherwise expressly specified, all dollar amounts in this Contract, including the symbol "\$", refer to Canadian currency.
3. Nothing in this Contract shall be construed as creating an employment relationship between the City and the proponent. Furthermore, nothing contained in this Contract shall constitute or be deemed to create a partnership, joint venture or principal and agent relationship between the City and the proponent.
4. This Contract shall be construed, interpreted and enforced in accordance with, and the rights of the City and the proponent shall be governed by, the laws of the Province of Ontario and the laws of Canada applicable therein (excluding any conflict of law rule or principle of such laws that might refer such interpretation or enforcement to the laws of another jurisdiction). Each party irrevocably submits to the jurisdiction of the courts of Ontario with respect to any matter arising hereunder or relating hereto.
5. The City and the proponent acknowledge that the provisions of this Contract have been mutually prepared by the City and the proponent and that each party has had the opportunity to consider each and every term and condition in this Contract, and to obtain Independent Legal Advice. The City and the proponent each agree that all such terms and conditions are reasonable and valid and understand and agree to all provisions of this Contract. The City and the proponent further acknowledge and agree that should any aspect of this Contract be brought before a judicial or quasi-judicial hearing, this Contract shall be read, reviewed, and interpreted without regard to contra proferentum, and that the rule contra proferentum shall not apply with respect to the interpretation of this Contract.
6. If any covenant or obligation in this Contract or the application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of this Contract or the application of such covenant or obligation to persons or circumstances other than those to which it is invalid or unenforceable shall not be affected thereby and each covenant and obligation in this Contract shall be separately valid and enforceable to the fullest extent permitted.
7. This Contract constitutes the entire Contract between the City and the proponent with respect to the subject matter of the transactions herein contemplated and cancels and supersedes any prior understandings, Contracts, negotiations and discussions, written or oral, between the City and the proponent with respect thereto. There are no representations, collateral Contracts, warranties, terms, undertakings, understandings or conditions (whether express or implied) existing, made, binding on or in any way legally having any force or effect on either party other than those expressly set forth in this Contract.
8. Any amendment, supplement or otherwise modification of this Contract is of no force except by written instrument executed by the City and mutually agreed upon.
9. Notwithstanding any other provision contained herein, in the event that any party should be delayed, hindered, or prevented from the performance of any act required hereunder, by reason of any unavoidable delay, including strikes, lockouts, unavailability of materials, inclement weather, acts of God or any other cause beyond its reasonable care and control, but not including insolvency or lack of funds, then performance of such act shall be postponed for a period of time equivalent to the time lost by reason of such delay, and the term of this Contract shall also be extended for a period of time equivalent to the time lost by reason of such delay.
10. Any waiver of, or consent to depart from, the requirements of any provision of this Contract shall be effective only if it is in writing and signed by the party giving it, and delivered by written notice, and only in the specific instance and for the specific purpose for which it has been given. No failure on the part of any party to exercise, and no delay in exercising, any right under this Contract 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. This Contract and all documents contemplated in this Contract may be executed by the City and the proponent in separate counterparts and by facsimile or by scanning and email, each of which when so executed and delivered shall be deemed an original, and all such counterparts shall together constitute one and the same instrument. Counterparts or scanned counterparts may be delivered by facsimile, telecopier or email in order to effect delivery for the purposes of this Contract.

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