

Form 5 – Company Submission Form

1. Proponent Information

Please fill out the following form, naming one person to be the contact for the Proposal and for any clarifications or communication that might be necessary.	
Full legal name of Proponent:	
Any other relevant name under which Proponent carries on business:	
Street address:	
City, Province/State:	
Postal code:	
Phone number:	
Company website (if any):	
Proponent contact name and title:	
Proponent contact phone:	
Proponent contact email:	

2. Acknowledgment of Non-Binding Procurement Process

Proponent acknowledges that the RFP process will be governed by the terms and conditions of the RFP and that, among other things, such terms and conditions confirm that the RFP process does not constitute a formal, legally binding bidding process (and for greater certainty, does not give rise to a Contract A bidding process contract) and that no legal relationship or obligation regarding the procurement of any good or service will be created between TTC and Proponent unless and until TTC and Proponent execute a written agreement for the Deliverables pursuant to a subsequent invitational second-stage procurement process.

3. Ability to Provide Deliverables

Proponent has carefully examined the RFP documents and has a clear and comprehensive knowledge of the Deliverables required. Proponent represents and warrants its ability to provide the Deliverables in accordance with the requirements of the RFP.

4. No Prohibited Conduct

Proponent declares that it has not engaged in any conduct prohibited by the RFP.

5. Conflict of Interest

Proponent must declare all potential Conflicts of Interest, as defined in section 3.4.1 – Conflict of Interest of the RFP. 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 TTC within twelve (12) months prior to the Submission Deadline.

If the box below is left blank, Proponent will be deemed to declare 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 RFP.

Otherwise, if the statement below applies, check the box.

- ☐ Proponent declares that there is an actual or potential Conflict of Interest relating to the preparation of the Proposal, and/or Proponent foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the RFP.

If Proponent declares an actual or potential Conflict of Interest by marking the box above, Proponent must set out below details of the actual or potential Conflict of Interest:

6. Disclosure of Information

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. Proponent hereby consents to the disclosure, on a confidential basis, of the Proposal by TTC to the advisers retained by TTC to advise or assist with the RFP process, including with respect to the evaluation of the Proposal.

Signature of Proponent Representative

Name of Proponent Representative

Title of Proponent Representative

Date

I have the authority to bind the Proponent.