

FORM A: BID
(See B7)

1. Contract Title SUPPLY & DELIVERY OF BROOMS

2. Bidder

Name of Bidder

Street

City

Province

Postal Code

Facsimile Number

(Mailing address if different)

Street or P.O. Box

City

Province

Postal Code

The Bidder is:

(Choose one)

a sole proprietor

a partnership

a corporation

carrying on business under the above name.

3. Contact Person

The Bidder hereby authorizes the following contact person to represent the Bidder for purposes of the Bid.

Contact Person

Title

Telephone Number

Facsimile Number

E-mail Address

4. Definitions

All capitalized terms used in the Contract shall have the meanings ascribed to them in the General Conditions and D3.

5. Offer

The Bidder hereby offers to perform the Work in accordance with the Contract for the price(s), in Canadian funds, set out on Form B: Prices, appended hereto.

6. Commencement of the Work

The Bidder agrees that no Work shall commence until he is in receipt of a notice of award from the Award Authority authorizing the commencement of the Work.

7. Contract

The Bidder agrees that the Bid Opportunity in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Bid.

8. Addenda

The Bidder certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:

No.	_____	Dated	_____
	_____		_____
	_____		_____

9. Time

This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) Calendar Days following the Submission Deadline.

10. Signatures

The Bidder or the Bidder's authorized official or officials have signed this _____ day of _____, 20____.

Signature of Bidder or
Bidder's Authorized Official or Officials

(Print here name and official capacity of individual whose signature appears above)

(Print here name and official capacity of individual whose signature appears above)

FORM B: PRICES
 (See B8)

SUPPLY & DELIVERY OF BROOMS

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1.	Eagle 5 section 20 wire gutter broom	09025	(Each)	60	\$ _____	\$ _____
2.	Pelican 4 section 20 wire gutter broom	09025	(Each)	75	\$ _____	\$ _____
3.	Pelican sweeper broom insert	09025	(Each)	10	\$ _____	\$ _____
4.	Eagle main broom refill	09025	(Each)	15	\$ _____	\$ _____
5.	Pelican main broom sweeper	09025	(Each)	18	\$ _____	\$ _____
6.	10 X 32 Convolutated poly wafer broom section	09025	(Each)	2400	\$ _____	\$ _____
7.	10 X 32 Straight poly wafer broom section	09025	(Each)	200	\$ _____	\$ _____
8.	Eagle Main Broom Insert)	09025	(Each)	1	\$ _____	\$ _____

TOTAL BID PRICE (GST and MRST extra) (in figures) \$ _____

(in words) _____

 Name of Bidder

FORM N: DETAILED SPECIFICATIONS 09025

1.0 INSTRUCTIONS FOR COMPLETION OF SPECIFICATIONS-

- 1.1 The **Brooms shall be new** and shall be furnished complete and ready for use by the Contractor. All parts not specifically mentioned but which are required to complete and place the brooms into successful operation shall be furnished as though specifically mentioned in these specifications.
- 1.2 It will be the responsibility of the Bidder to inform the City of any errors or omissions in these specifications, for under this Contract **the Contractor shall be held responsible for the satisfactory operational function of the brooms.**
- 1.3 All items in these specifications must be answered indicating compliance or non-compliance. **Bidders shall state "yes" for compliance or state deviation**, or give a reply where requested to do so. Deviations shall be clearly stated and fully detailed. Alternatives will be considered subject to evaluation.
- 1.4 Each bidder is required to fill in every blank. **Failure to do so may be used as a basis for rejection of bid.**
- 1.5 All applicable SAE standards form an integral part of these specifications and shall have precedence in any conflict concerning minimum acceptable standards.

2.0 SERVICE FACILITY

- 2.1 For the purpose of warranty repairs, the supplier shall have an authorized service facility located within 10 kilometres of the boundaries of the City of Winnipeg. The facility, or a portion thereof, shall be dedicated to the service and maintenance of the type equipment being offered. Further to B9.1, Bidders shall provide a description of the service facility including, but not limited to, number of qualified service staff, years of service experience, and general service capabilities within three (3) Business Days upon request of the Contract Administrator.
- 2.2 If a suitable warranty facility is not available within 10 km of the boundaries of the City of Winnipeg, the Bidder may propose that the City of Winnipeg Repair Facility perform warranty work. Any Work performed by the City of Winnipeg Repair Facility shall be charged to the Contractor at the Facility's shop rate in effect at the time the work is performed (for example, shop rate for 2009: \$82.00/hour and \$ 105.00/hour for overtime and callout).

GENERAL SPECIFICATIONS & DIMENSIONS-

3.0 ITEM NO. 1- FIVE SEGMENT GUTTER BROOM ELGIN EAGLE STREET SWEEPER

- 3.1 Material Steel _____
- 3.2 Wire dimensions 0.26" x .126" x 26" _____
- 3.3 Tensile strength - 235,000 – 265,000psi _____
- 3.4 Hardness (HRC) 73 -77 Rockwell "A" _____
- 3.5 Wire per hole min. 19 wires per hole _____
- 3.6 Wire weight per segment - 14lbs _____
- 3.7 Segment weight 1.48 lbs _____
- 3.8 Segment material Polypropylene _____
- 3.9 State Part number- _____

4.0 ITEM NO. 2- FOUR SEGMENT GUTTER BROOM ELGIN PELICAN STREET SWEEPER

- 4.1 Material Steel _____
- 4.2 Wire dimensions 0.26" x .126" x 26" _____
- 4.3 Tensile strength 235,000 – 265,000psi _____
- 4.4 Hardness (HRC) 73 -77 Rockwell "A" _____
- 4.5 Wire per hole 21 wires per hole _____
- 4.6 Wire weight per segment 15lbs _____
- 4.7 Segment weight 1.48lbs _____
- 4.8 Segment material Polypropylene _____
- 4.9 State Part number- _____

5.0 ITEM NO. 3- STRIP BROOM RE-FILL ELGIN PELICAN STREET SWEEPER

- 5.1 O.D of Re-Fill on core 36" _____
- 5.2 Length of Re-Fill 66" _____
- 5.3 Number of strips/set 18 _____
- 5.4 Filament virgin polypropylene _____
- 5.5 Filament diameter – oval 0.090" x .105" _____
- 5.6 Total Re-Fill weight 136 lbs _____
- 5.7 Total filament weight 119.20 lbs _____
- 5.8 State part number- _____

6.0 ITEM NO. 4- SOLID CORE MAIN BROOM TO SUIT ELGIN EAGLE STREET SWEEPER

- 6.1 O.D. of broom 36" OD _____
- 6.2 I.D. of Core 8.625" _____
- 6.3 Length of broom 60" _____
- 6.4 62 wraps of filament _____
- 6.5 Continuous wraps on each- 5 wraps _____
- 6.6 Filament virgin polypropylene _____
- 6.7 Filament diameter .080" x .110" oval shaped _____
- 6.8 Total weight of Broom 198 lbs _____
- 6.8 Total weight of filament 102 lbs _____
- 6.9 Core material 14 gauge steel tubing _____
- 6.10 State part number- _____

7.0 ITEM NO. 5 SOLID CORE MAIN BROOM TO SUIT ELGIN PELICAN SWEEPER

- 7.1 O.D. of broom 36" _____
- 7.2 I.D. of Core 8-1/2" _____
- 7.3 Length of broom 66" _____
- 7.4 72 wraps of filament _____
- 7.5 Continuous wraps on each end - 5 wraps _____
- 7.6 Filament resin material virgin polypropylene _____
- 7.7 Filament diameter .085" x .105" _____
- 7.8 Total weight of Broom 206 lbs _____
- 7.9 Total weight of filament 116 lbs _____
- 7.10 Core material 14 gauge steel _____
- 7.11 State part number- _____

8.0 ITEM NO. 6 10" X 32" WAFER, POLY CONVOLUTED

- 8.1 10" I.D. _____
- 8.2 32" O.D. _____
- 8.3 Total weight of wafer 4 lbs. _____
- 8.4 5/16" x 2 drive pins _____
- 8.5 Retaining ring 18 gauge strip steel _____
- 8.6 Polypropylene filament .095" x 0.110" x 11" _____
- 8.7 Blue Convoluted/spacer less design _____
- 8.8 State part number- _____

9.0 ITEM NO. 7 10" X 32" WAFER, POLY FLAT

- 9.1 10" I.D. _____

- 9.2 32" O.D. _____
- 9.3 Total weight of wafer 4 lbs. _____
- 9.4 Drive pin 5/16" x 2 drive pins _____
- 9.5 Retaining ring 18 gauge Strip Steel _____
- 9.6 Polypropylene filament .095" x 0.110" x 11" _____
- 9.7 Flat design _____
- 9.8 State part number- _____

10.0 WARRANTY-

10.1 Upon request, complete details of warranties shall be made available within twenty-four (24) hours of the request of the Contract Administrator. _____

10.2 STATE WARRANTY- _____

11.0 DELIVERY-

11.1 Delivery Point- The brooms shall be serviced, ready for operation and delivered F.O.B. with the freight prepaid, including invoice and N.I.V.S. (if applicable) to the WFMA 185 Tecumseh Street, Winnipeg MB. Delivery shall include off-loading of these items/equipment and any arrangements/costs related to providing such material handling equipment, as necessary. _____

11.2 Delivery Time- Within **two (2) calendar weeks** from the date of official notification of award of contract. Equipment shall be delivered between 8:00 am and 3:00 pm on Business Days, **state-** _____

11.3 Delivery Contact- The Contractor shall contact the Contract Administrator prior to delivery of the equipment. _____

11.4 P.D.I- A pre-delivery inspection shall be performed by the Contractor on the equipment. Proof upon inspection including completed check list _____