

**FORM A: BID**  
(See B7)

1. Contract Title SUPPLY AND DELIVERY OF UNIFORM FOOTWEAR

2. Bidder

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Usual Business Name of Bidder as it appears on Invoice (if different from above)

\_\_\_\_\_  
Street

\_\_\_\_\_  
City

\_\_\_\_\_  
Province

\_\_\_\_\_  
Postal Code

(Mailing address if different)

\_\_\_\_\_  
Facsimile Number

\_\_\_\_\_  
Street or P.O. Box

\_\_\_\_\_  
City

\_\_\_\_\_  
Province

\_\_\_\_\_  
Postal Code

\_\_\_\_\_  
GST Registration Number (if applicable)

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

4. Definitions

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

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 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 AND DELIVERY OF UNIFORM FOOTWEAR**

**UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	Alt. (1) Award as a Whole	Alt. (2) Award by Section
<b>SECTION A (POLICE)</b>						
1.	High Cut Boot	E2.2	pair	1000		
2.	Mid Cut Boot	E2.3	pair	1440		
3.	Low Cut Boot	E2.4	pair	650		
4.	Oxford Dress Shoe	E2.5	pair	235		
5.	Men's Waterproof Leather Boots	E2.6	pair	825		
6.	Mid Cut Winter Boots	E2.7	pair	100		
7.	Full Cut Winter Boots	E2.8	pair	100		
8.	Low Cut Boot – special order	E2.9	pair	25		
<b>SECTION B (FIRE &amp; PARAMEDICS)</b>						
9.	Oxford Dress Shoe	E2.10	pair	75		
10.	Summer Shoe	E2.11	pair	400		
11.	Summer Shoe	E2.12	pair	400		
12.	Steel Toe Shoe	E2.13	pair	100		
13.	Runner	E2.14	pair	400		
14.	Mid Cut Boots	E2.15	pair	75		
15.	High Cut Boots	E2.16	pair	75		
16.	High Cut Boot with Side Zipper	E2.17	pair	150		
<b>SECTION C (PARAMEDICS ONLY)</b>						
17.	Waterproof & Thinsulate Boot	E2.18	pair	75		
18.	Thinsulate Boot	E2.19	pair	75		
					Name of Bidder _____	