

FORM A: BID
(See B7)

1. Contract Title SUPPLY, MAINTENANCE AND REFURBISHMENT OF FRONT LOAD GARBAGE AND FRONT LOAD RECYCLING CONTAINERS AND THE MAINTENANCE AND RETROFIT OF SIDE LOAD RECYCLING CONTAINERS

2. Bidder

Name of Bidder

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

(Mailing address if different)

Street

City

Province

Postal Code

Email Address of Bidder

Facsimile Number

Street or P.O. Box

(Choose one)

City

Province

Postal Code

GST Registration Number (if applicable)

The Bidder is:

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 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/she 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 45 (forty-five) 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(R1): PRICES
 (See B8)

SUPPLY, MAINTENANCE AND REFURBISHMENT OF FRONT LOAD GARBAGE AND FRONT LOAD RECYCLING CONTAINERS AND THE MAINTENANCE AND RETROFIT OF SIDE LOAD RECYCLING CONTAINERS

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
Part A – Supply and Delivery of Front Load Container						
1.	Supply and Delivery of 1.5 Cubic Meter (2 Cubic Yard) Front Load Container	E2	Each	1		
2.	Supply and Delivery 2.25 Cubic Meter (3 Cubic Yard) Front Load Container	E2	Each	110		
3.	Supply and Delivery 3 Cubic Meter (4 Cubic Yard) Front Load Container	E2	Each	45		
4.	Supply and Delivery 4.5 Cubic Meter (6 Cubic Yard) Front Load Container	E2	Each	60		
5.	Supply and Delivery 6 Cubic Meter (8 Cubic Yard) Front Load Container	E2	Each	60		
6.	Four (4) – 120mm (6”) diameter x 50mm (3”) width Phenolic Castor Wheel and Hardware Kit	E2.2	Each	12		
Part B – On-site Maintenance of Front-Load Container and Side-Load Containers						
7.	Welding Repair	E5.2	Hourly	50		
8.	Lid and Rod Repair	E5.3	Each	100		
9.	Lift Arm Repair	E5.4	Each	10		
10.	Painting and Decal Replacement	E5.5	Each	10		
11.	Wheel Repair	E5.6	Each	12		
Part C – Off-Site Refurbishment of Front-End Container and Side-Load Container						
12.	Refurbishment of Front Load Container	E6	Each	5		
13.	Refurbishment of Recycling Depot Side Load Container	E6	Each	5		
14.	Retrofit of Recycling Depot Side Load Container for Paper	E6	Each	2		
15.	Retrofit of Recycling Depot Side-Load Container for Containers	E6	Each	2		
TOTAL BID PRICE (GST and MRST extra) (in figures) \$ _____						

 Name of Bidder