

REGISTER AS A PLAN TAKER

Disclaimer

Any information or changes to the requirements of this bid opportunity will be posted on the website in the form of an addendum.

IT IS **IMPORTANT** THAT YOU REGISTER SO THAT YOU MAY RECEIVE AN EMAIL NOTIFICATION OF ANY NEW ADDENDA. YOU ACKNOWLEDGE, HOWEVER, THAT SINCE THIS IS AN AUTOMATED PROCESS THE CITY CANNOT GUARANTEE THAT YOU WILL BE NOTIFIED.

Failure to register may result in non-acceptance of your submission. The City of Cambridge is NOT responsible for computer malfunctions or delays, therefore, **it is your responsibility to check the website for addenda prior to bid closing.**



INVITATION TO BIDDERS

2012 SUPPLEMENTAL EQUIPMENT PROPOSALS AND QUOTATIONS

SEALED PROPOSALS, clearly marked in your company envelope, will be received by the undersigned until **Monday, February 13, 2012 @ 2:00 p.m.** Please note that **Proposals are not opened publicly.**

P2012-21	One (1) 2012 Diesel Van
P2012-22	One (1) 2012 Small Cube Van
P2012-23	One (1) 2012 Diesel Station Wagon

SEALED QUOTATIONS, clearly marked in your company envelope, will be received by the undersigned until **Monday, February 13, 2012 @ 2:00 p.m.** Please note that **Quotations are not opened publicly.**

Q24-2012	Two (2) 2012 Small ½ Ton Pick-ups with extended Cab
Q25-2012	One (1) 2012 ¾ ton Crew Cab Pick-up

Proposals and Quotation specifications **will be available for viewing, downloading and/or pick up** at the Purchasing Division 4th Floor, 50 Dickson Street, Cambridge, Ontario, **on or after Monday, January 30, 2012.**

Submissions received after the closing time will NOT be accepted.

The onus is on the bidder to ensure that the bid is received in the proper location and before the closing time

**Quotations and Proposals can now be viewed and/or downloaded from our website
Bid results will be posted, when applicable, on the website after opening.
[http://www.cambridge.ca/cs_corporate/purchasing_tenders_list.php?](http://www.cambridge.ca/cs_corporate/purchasing_tenders_list.php)**

LOWEST OR ANY PROPOSAL/QUOTATION IS NOT NECESSARILY ACCEPTED

John Avery, CPPB
Manager of Purchasing and Inventory

**THE CORPORATION OF THE CITY OF CAMBRIDGE
EQUIPMENT RESERVE
Instructions to Bidders for Proposals and Quotations**

1:00

INVITATION TO BID

Interested suppliers are invited to submit bids for the supply and delivery of one or more of the vehicles and/or pieces of equipment listed herein at the specified location and time listed below.

2:00

SUBMISSION OF BIDS

Sealed Submissions must be returned no later than 2:00 p.m., Monday, February 13, 2012.

**The City of Cambridge
Purchasing Division
4th Floor
50 Dickson Street
P. O. Box 669
Cambridge, Ontario
N1R 5W8**

Submissions received after the scheduled closing date **will not be** accepted and will be returned unopened.

The onus is on the bidder to ensure that the bid is received in the proper location and before the closing time

**Quotations and Proposals can now be viewed
and/or downloaded from our website**

Bid results will be posted, when applicable, on the website after opening.

http://www.city.cambridge.on.ca/cs_corporate/purchasing_tenders_list.php?

Brand Name

Any manufacturer's names, trade names, brand names or catalogue numbers mentioned are for the purpose of establishing and describing general performances and quality levels, unless specified otherwise. Such references are not intended to be restrictive and bids are invited on approved generic no-name equals and comparable equipment of any manufacturer. However, if a product other than the one specified is bid, it is the bidders responsibility to name such products and prove to the City that said product is equal to the specifications, and to submit brochures, samples upon request and/or specification in detail on the item(s) bid. The City shall be the sole judge concerning the merits of bids submitted.

Section A Instructions, Terms and Conditions

Bids that are incomplete, conditional, and obscure or qualified may be rejected.

Should you wish to elaborate on your submission, you may do so in the space provided or separately on your letterhead.

Your signed Bid document shall be taken as your statement that you understand the requirements and agree to comply with it and any supplementary terms and conditions stated in the bid documents. It is also your agreement that you have checked and confirmed your pricing and by signing the Form of Tender and/or Form of Quotation or your proposal document, you agree that you have not omitted any items from your bid and you will be bound by law to supply the items as specified at the prices tendered.

3:00

COMPLETION OF BIDS

Bidders are to complete their submission, on the City's forms as provided, in ink or typewritten. The document **MUST** be properly signed and witnessed, or signed and sealed if the bidders are a Corporation.

NOTE: Vendor's Initials are required on the bottom of all pages where noted.

4:00

WITHDRAWAL OF BID

Bidders may only withdraw their unopened submission (prior to the closing time of bids) provided the request to do so is received in writing by the Designated Official of the City of Cambridge, signed by an authorized agent of the Company, prior to the closing time specified for the receipt of bids.

If more than one bid has been received under the same name for the same project and no withdrawal notice has been received, the submission contained in the envelope bearing the latest date and time stamp shall be considered the intended bid. All others shall be considered withdrawn and returned to the bidder in the usual manner.

5:00

DESIGNATED OFFICIAL

For the purpose of these Proposals, Tenders and Quotations, the Manager of Purchasing or designate, telephone 519.740.4637, is the "Designated Official" and shall perform the following functions - releasing, recording and receiving all bid documents; opening, recording and checking of bids; answering queries of prospective bidders, considering extensions of time, reviewing bids received, ruling on the acceptance of those not completely meeting the requirements of this bid document and preparing a report and recommendations to Council, if required.

Section A
Instructions, Terms and Conditions

6:00

DELIVERY

Prices proposed are to be F.O.B. our premises, Cambridge, Ontario and are to include all freight, delivery charges, dealer preparation, **licensing** (if required) and training.

Bid prices are to be declared and paid in Canadian Funds.

Unless otherwise stipulated in writing, the terms of payment shall be net thirty (30) days from date of receipt of the invoice or net thirty (30) days from acceptance of goods, whichever is later. Payment terms are encouraged and become part of the overall price of the bid.

7:00

SALES TAX

Sales Tax status is to be shown separately, if applicable, on the Form of Tender and/or Form of Quotation as follows:

- a) HST sales tax
- c) Vehicle Licensing is to be included in the price of the vehicle
- d) Excise or any other applicable taxes

If the Corporation is exempt from either tax, it should be noted "Exempt". The bidder shall be responsible to contact the Federal or Provincial Sales Tax Branches directly to verify any questions on applicable taxes and, if applicable, shall be shown on the bid forms. **Any extra charges not specified will not be paid.**

8:00

APPROVALS / ACCEPTANCE / AWARD

The Proposals or Quotations contained herein are subject to the approval of the Council of the City of Cambridge.

These pieces of equipment were approved by Council at a closed meeting on January 19, 2012.

The Corporation will not be responsible for any errors or omissions by the vendor in bidding on this invitation and the price(s) shall remain firm as outlined above. By signing the Bid Form you agree that you have not omitted any items from your bid and you will be bound by law to supply the items as specified at the prices tendered.

The successful bidder will not, without written consent of the Manager of Purchasing makes any assignment or any sub-contract for the execution of any service or product hereby quoted on.

Section A
Instructions, Terms and Conditions

9:00

QUALIFYING OF BIDS

Bidders are cautioned against qualifying their submissions in any manner whatsoever as this may result in their bid being rejected. However, descriptive literature may be included as long as its sole purpose is only to illustrate and simplify the bid.

10:00

GENERAL SPECIFICATIONS

Where available, descriptive literature and/or detailed specification sheets should be included with your submission as outlined in Item 9:00 above.

The equipment must be supplied complete to our specifications with all standard equipment essential to operation whether or not specifically referred to herein.

Vehicle equipment proposed must be new and meet the provisions of the Canada Motor Vehicle Safety Act and the Regulations, which are in effect at the date of manufacture. The equipment to be supplied is to be of the latest manufacturer's make and model and not be a demonstrator.

Complete detailed specifications and details on the product, which is being supplied, must be included with your bid.

Where minimums are called for, they are to serve only as a guideline for dealers who choose to bid on equivalent equipment.

In cases of dispute as to whether or not a product or service proposed or delivered meets the conditions in the accepted bid submission, the decision of the Manager of Purchasing of the Corporation shall be final and binding on all parties.

11:00

QUALIFIED PRODUCTS

Any items proposed to be bid other than those brands or products specified in the documents issued by the City of Cambridge, require approval of the Designated Official. The items offered must be equivalent as to function, basic design, type and quality of material, method of construction and any required dimensions.

Section A
Instructions, Terms and Conditions

12:00

WARRANTY

The manufacturer's warranty is to be clearly stated in the space provided in the specifications. Any dealership warranty may also be specified. Warranties may also be attached on a separate sheet outlining warranty information and extended warranties where offered.

All official warranty documents are to be supplied prior to final acceptance of the unit/equipment. Extended warranty information should be recorded on the bid forms under comments together with costs, if applicable.

13:00

TERMS AND CONDITIONS

Failure to comply with the instructions, terms, conditions and specifications of these Bid invitations may disqualify the submissions.

14:00

ADDENDUMS

The Designated Official may issue addenda during the open bid period. All addenda become part of the bid documents and must be included with the bidder's submission.

The Corporation has no responsibility to provide addenda. Bidders are requested to inquire of the Corporation as to whether addenda have been issued.

15:00

LEGAL CLAIMS

No Proposal, Tender or Quotation will be accepted from any company or supplier which has a claim or instituted a legal proceeding against the Corporation or against whom the Corporation has a claim or instituted a legal proceeding with respect to any previous contract, without prior approval by Council.

THE LOWEST OR ANY SUBMISSION WILL NOT NECESSARILY BE ACCEPTED.

CORPORATION OF THE CITY OF CAMBRIDGE

PROPOSAL 2012-21
One (1) Diesel Van

Terms of Reference

The City of Cambridge through this proposal is advising of the need for a piece of equipment that will be used for wastewater crews.

The City currently has two (2) units that perform this type of work and are adding an additional unit through this proposal.

The work that will need to be performed by this piece of equipment will require it to have the following basic requirements included, if it is to be considered by the Equipment Selection Committee.

Requirements:

- 2012 - 2500 Cargo 144 wheel base, painted white
- VPP Convenience Package (12)
- Cargo partition wall with rear shelving
- Additional Battery for Retrofit
- AGM Battery 95 Ah/850 CCA
- PARKTRONIC
- Reverse Warning System
- Three-year warranty (minimum)/60K
- Parts and service manual (electronic if available)

The above basic requirements are minimums. It is the vendor's responsibility to meet this basic criteria and supply a complete functional unit based on the above and cost (showing taxes separately) for this base unit.

In addition, the vendor is required to outline all the options that are available for this unit, along with a description or purpose for their use and individual cost (showing taxes separately) of the options, that can be added to the base unit.

Please make certain that the list of specifications outlining the basic unit and options are clearly stated where they are necessary so that the Equipment Selection Committee can evaluate each specification and their use.

The Equipment Selection Committee, in reviewing the basic unit and options, will determine on what combination of options produce the best results for the work to be performed and what will be the final cost for the equipment.

Proposals will be submitted and evaluated based on the following criteria, but not weighted in the order shown with many of these components being addressed in the Supplier's Proposal and not limited to the following:

- a) Price
- b) Experience and expertise of the Supplier/Manufacturer
- c) Product Performance and ease of operation
- d) Product that meets or exceeds specifications outlined herein.
- e) References
- f) Service and Support
- g) Company ownership
- h) Subsidiaries of the parent company
- i) Distribution/dealership programs
- j) Operator training
- k) Warranty
- l) Delivery

**** Demonstration of this unit will be required ****

All costing that is outlined in this proposal is to show the taxes separately with delivery maximum of 120 days, F.O.B. 1310 Bishop Street, Cambridge, Ontario.

Lowest or any proposal not necessarily accepted.

All questions regarding this proposal shall be directed to:

Mr. Mike Beattie

Operations Manager Fleet and Building

(519) 740-4684 ext. 4547

CORPORATION OF THE CITY OF CAMBRIDGE

PROPOSAL 2012-22 One (1) Small Cube Van

Terms of Reference

The City of Cambridge through this proposal is advising of the need for a piece of equipment that will be used for engineering survey crews.

The City currently has two (2) units that perform this type of work and one (1) unit is being considered for replacement through this proposal.

The work that will need to be performed by this piece of equipment will require it to have the following basic requirements included, if it is to be considered by the Equipment Selection Committee.

Requirements:

- 2012 Small Cube Van, painted white
- Cargo Van XLT with Rear Door Glass
- Cargo partition wall
- Additional Keys & Key Fobs (2)
- Engine Block Heater
- Rear – View Camera
- Reverse Warning System
- Three-year warranty (minimum)/60K
- Parts and service manual (electronic if available)

The above basic requirements are minimums. It is the vendor's responsibility to meet these basic criteria and supply a complete functional unit based on the above and cost (showing taxes separately) for this base unit.

In addition, the vendor is required to outline all the options that are available for this unit, along with a description or purpose for their use and individual cost (showing taxes separately) of the options, that can be added to the base unit.

Please make certain that the list of specifications outlining the basic unit and options are clearly stated where they are necessary so that the Equipment Selection Committee can evaluate each specification and their use.

The Equipment Selection Committee, in reviewing the basic unit and options, will determine on what combination of options produce the best results for the work to be performed and what will be the final cost for the equipment.

Proposals will be submitted and evaluated based on the following criteria, but not weighted in the order shown with many of these components being addressed in the Supplier's Proposal and not limited to the following:

- a) Price
- b) Experience and expertise of the Supplier/Manufacturer
- c) Product Performance and ease of operation
- d) Product that meets or exceeds specifications outlined herein.
- e) References
- f) Service and Support
- g) Company ownership
- h) Subsidiaries of the parent company
- i) Distribution/dealership programs
- j) Operator training
- k) Warranty
- l) Delivery

**** Demonstration of this unit will be required ****

All costing that is outlined in this proposal is to show the taxes separately with delivery maximum of 120 days, F.O.B. 1310 Bishop Street, Cambridge, Ontario.

Lowest or any proposal not necessarily accepted.

All questions regarding this proposal shall be directed to:

Mr. Mike Beattie

Operations Manager Fleet and Building

(519) 740-4684 ext. 4547

CORPORATION OF THE CITY OF CAMBRIDGE

PROPOSAL 2012-23 One (1) Diesel Wagon TDI

Terms of Reference

The City of Cambridge through this proposal is advising of the need for a piece of equipment that will be used for engineering survey crews.

The City currently has two (2) units that perform this type of work and one (1) unit is being considered for replacement through this proposal.

The work that will need to be performed by this piece of equipment will require it to have the following basic requirements included, if it is to be considered by the Equipment Selection Committee.

Requirements:

- 2012 Diesel Wagon 2.0 TDI DSG Comfort line 6-speed auto, painted white
- Cargo partition wall
- Additional Keys & Key Fobs (2)
- Engine Block Heater
- Reverse Warning System
- Three-year warranty (minimum)/60K
- Parts and service manual (electronic if available)

The above basic requirements are minimums. It is the vendor's responsibility to meet these basic criteria and supply a complete functional unit based on the above and cost (showing taxes separately) for this base unit.

In addition, the vendor is required to outline all the options that are available for this unit, along with a description or purpose for their use and individual cost (showing taxes separately) of the options, that can be added to the base unit.

Please make certain that the list of specifications outlining the basic unit and options are clearly stated where they are necessary so that the Equipment Selection Committee can evaluate each specification and their use.

The Equipment Selection Committee, in reviewing the basic unit and options, will determine on what combination of options produce the best results for the work to be performed and what will be the final cost for the equipment.

Proposals will be submitted and evaluated based on the following criteria, but not weighted in the order shown with many of these components being addressed in the Supplier's Proposal and not limited to the following:

- a) Price
- b) Experience and expertise of the Supplier/Manufacturer
- c) Product Performance and ease of operation
- d) Product that meets or exceeds specifications outlined herein.
- e) References
- f) Service and Support
- g) Company ownership
- h) Subsidiaries of the parent company
- i) Distribution/dealership programs
- j) Operator training
- k) Warranty
- l) Delivery

**** Demonstration of this unit will be required ****

All costing that is outlined in this proposal is to show the taxes separately with delivery maximum of 120 days, F.O.B. 1310 Bishop Street, Cambridge, Ontario.

Lowest or any proposal not necessarily accepted.

All questions regarding this proposal shall be directed to:

Mr. Mike Beattie
Operations Manager Fleet and Building
(519) 740-4684 ext. 4547

CORPORATION OF THE CITY OF CAMBRIDGE
Quotation 24-2012

Two (2) Small 1/2 Ton Pick-Ups with Extended Cab

SPECIFICATIONS

This specification lists only the major details of the units; therefore it is the supplier's responsibility to deliver two (2) fully equipped small half-ton pick-ups with extended cab with compatible components to provide dependable efficient service.

These units shall meet or surpass the mandatory requirements of the "CM VSR" (SOR 70-487) or latest amendments thereto.

Some variations from this specification may be accepted provided these variations are, in the opinion of the City, of a minor nature and will not adversely affect the performance of the equipment. Any variations must be clearly stated in the space provided.

All questions regarding these specifications shall be directed to:

Mr. Michael Beattie
Manager of Operations Fleet & Buildings
(519) 740-4684 ex t. 4547

REQUIREMENTS	CONFORM YES/NO	STATE ACTUAL
<u>WEIGHT</u> GVW 2726 kg. (6000 lbs.) The allowable GVW shall be shown on a tag		
<u>ENGINE</u> 3.7 L minimum engine c/w block heater		
<u>ENGINE EQUIPMENT</u> Electrical alternator 136 amps minimum and 660 CCA battery		
<u>TRANSMISSION</u> Automatic heavy-duty 4-speed with overdrive		
<u>AXLES</u> Minimum load carrying capacity of axles shall be adequate to meet GVW and payload Front 1633 kg. (3600 lbs.) Rear 1746 kg. (3849 lbs.)		
<u>BRAKES</u> Power assisted brakes as supplied by manufacturer Mechanical parking brake		
COMPANY NAME _____	VENDOR'S INITIALS _____	

REQUIREMENTS	CONFORM		STATE ACTUAL
	YES	NO	

SUSPENSION

Minimum spring capacity at ground shall be adequate to meet GVW and payload
 Front 703 kg (1550 lbs each)
 Rear 873 kg (1925 lbs each)
 Shock absorbers heavy-duty front and rear
 Front stabilizer bar

TIRES

Four (4) all season radials, four (4) rims suitable for unit supplied (NO SPARE)

CAB AREA

Seat – 40/20/40 split bench c/w centre arm rest
 - padded with cloth covering, fully adjustable
 Must have factory-installed Bluetooth system
 Two sun visors
 Three seat belts
 One interior dome light
 Rubber floor mats
 Air conditioning
 Warning lights for brakes and alternator
 Water temperature gauge
 Oil pressure gauge
 AM/ FM radio c/w Bluetooth
 Two speed windshield wipers, c/w delay feature
 Power assist steering
 Windshield washers
 High volume fresh air heater/defroster
 Mirrors - LH - RH mounted on door - below eye level. 12.5 cm x 20 cm
 Minimum interior day and night mirror
 Bumper - Manufacturers standard front bumper
 Rear step bumper with tread plate and suitable for towing

BOX

Length - (6') (Standard box)
 Fleetside/wideside
 Full width hinged tailgate
 Internal fenders
 Double wall construction
 Under rail box liner

EXTERIOR PAINT

Manufacturer's commercial white

COMPANY NAME _____ VENDOR'S INITIALS _____

REQUIREMENTS

CONFORM
YES NO

STATE ACTUAL

INTERIOR UPHOLSTERY

Manufacturer's tan, brown or black preferred

MANUALS

One complete copy of the operator's manual
Parts and service (electronic if available) State cost

WARRANTY

Complete factory warranty to be supplied, which shall begin on acceptance of vehicle. Supplier must indicate if additional warranties are available and, if so, include description and costs. (State Terms)

RUST PROOFING

To be done by the City

LICENCE

Dealer shall be responsible for supplying license and charging the City for the license cost at the applicable price at the time of delivery (Do not include in bid price.)

DEALER MARKINGS

No dealer markings or transfers are to be installed on the vehicle(s)

DELIVERY

All costing that is outlined is to show the taxes separately with delivery maximum of 120 days, F.O.B. 1310 Bishop Street, Cambridge, Ontario

STATE

Manufacturer of Unit:
Make of Unit:
Model of Unit:

COMPANY NAME _____ VENDOR'S INITIALS _____

THE CORPORATION OF THE CITY OF CAMBRIDGE

Quotation 24-2012

Two (2) 2012 Small ½ Ton Pick-ups with extended Cab

We understand from the Specification, what is required and agree to provide in satisfactory working condition, Two (2) 2012 Small ½ Ton Pick-ups with extended Cab for the total sum of - (including licensing where applicable):

Base Unit Price \$ _____	Extended Price	\$ _____
	Licensing	\$ _____
	Harmonized Sales Tax	\$ _____
	Sub-Total	\$ _____
	Less Early payment allowance if applicable	\$ _____ (_____)
	Grand Total	\$ _____

If early payment allowance is offered please state # of days from invoice _____

MAKE AND MODEL OF EQUIPMENT QUOTED: _____

WARRANTY PERIOD: _____ Months

Product Literature must accompany this quotation where applicable.

COMMENTS _____

COMPANY NAME _____

C O M P A N Y
S E A L

ADDRESS _____

POSTAL CODE: _____

TELEPHONE: _____

FAX: _____

CONTACT PERSON: _____

AUTHORIZED SIGNATURE _____

DATE: _____

(Please print all information, thank you.)

THE CORPORATION OF THE CITY OF CAMBRIDGE

Quotation 25-2012

One (1) 3/4 Ton Crew Cab Pick-Up

SPECIFICATIONS

This specification lists only the major details of the unit, therefore it is the supplier's responsibility to deliver one (1) 3/4 ton crew cab pick-up with compatible components to provide dependable efficient service.

This unit shall meet or surpass the mandatory requirements of the "CM VSR" (SOR 70-487) or latest amendments thereto.

Some variations from this specification may be accepted provided these variations are, in the opinion of the City, of a minor nature and will not adversely affect the performance of the equipment. Any variations must be clearly stated in the space provided.

All questions regarding these specifications shall be directed to:

Mr. Michael Beattie
Operations Manager Fleet & Building
(519) 740-4684 ext. 4547

REQUIREMENTS

CONFORM
YES NO

STATE ACTUAL

WEIGHT

GVW 3,992 kg. (8,800 lb minimum)
Payload 1,370 kg. (3,020 lb)
The allowable GVW shall be shown on a tag

ENGINE

8 cylinder engine 5.7L. Minimum
Engine to be equipped with immersion type block heater
Anti-freeze to be -35°

ENGINE EQUIPMENT

Electrical
Alternator 125 amps minimum
Battery 750 CCA minimum

TRANSMISSION

Automatic Heavy Duty
4-speed minimum

COMPANY NAME: _____ VENDOR'S INITIALS _____

REQUIREMENTS	CONFORM YES NO	STATE ACTUAL
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AXLES

Minimum load carrying capacity of axles shall be adequate to meet GVW and payload

STEERING AND BRAKES

Power assisted as supplied by manufacturer.
 Mechanical Parking Brake

SUSPENSION

Minimum spring capacity at ground shall be adequate to meet GVW and payload
 Shock absorbers heavy duty front and rear
 Front sway bar

TOWING

Trailer towing package c/w brake controller, class 3 / 4 hitch and 6 pin 1" round trailer plug

WHEEL BASE

160" minimum

CAB AREA

SLT 2500 mega-cab
 Rear backup camera system
 In-cab trailer brake control
 Spray-in bed liner
 Bluetooth compatibility
 Two (2) sun visors
 Six (6) seat belts
 Two (2) interior dome light
 Rubber floor mats
 Oil pressure gauge and water temperature gauge
 Warning Lights - alternator and brakes
 AM FM radio
 Two speed wind-shield wiper c/w delay feature
 Windshield washers
 Heavy duty high volume fresh air heater/defroster and A/C
 Mirrors - LH-RH mounted on door below eye level, 12.5 cm. x 20 cm minimum, interior day and night
 Manufacturer's standard front bumper
 Rear step bumper with tread plate and suitable for towing
 Four (4) loop-type cab entry steps

COMPANY NAME: _____ VENDOR'S INITIALS _____

REQUIREMENTS	CONFORM YES NO	STATE ACTUAL
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WHEEL AND TIRES

Four (4) - all season radials
Four (4) Rims suitable for tires supplied
(State Actual Size) **(NO SPARE)**

BOX

Length - 6'4" minimum with, internal fenders and full-width
hinged tailgate c/w under the rail box liners

EXTERIOR PAINT

Manufacturer's commercial white

INTERIOR UPHOLSTERY

Manufacturers tan, brown or black preferred

MANUALS

One complete copy of the operator's manual
Parts and service manual – electronic if available (state cost)

WARRANTY

Complete factory warranty to be supplied which shall begin on
acceptance of vehicle. Supplier must indicate if additional warranties are
available and, if so, include description and costs.

LICENCE

Dealer shall be responsible for supplying license and charging the City
for the license cost at the applicable price at the time of delivery.
(Do not include in tender price.)

DEALER MARKINGS

No dealer markings or transfers are to be installed on the vehicle(s).

DELIVERY

All costing that is outlined is to show the taxes separately with delivery
maximum of 120 days, F.O.B. 1310 Bishop Street, Cambridge, Ontario.

STATE

Manufacturer of Unit:
Make of Unit:
Model of Unit:

COMPANY NAME: _____ VENDOR'S INITIALS _____

THE CORPORATION OF THE CITY OF CAMBRIDGE

Quotation 25-2012

One (1) 2012 Diesel Station Wagon

We understand from the Specification, what is required and agree to provide in satisfactory working condition, One (1) 2012 Diesel Station Wagon for the total sum of - (including licensing where applicable):

Base Unit Price \$	_____	Extended Price\$	_____
		Licensing	\$ _____
		Harmonized Sales Tax	\$ _____
		Sub-Total	\$ _____
		Less Early payment allowance if applicable	\$ _____ (_____) _____
		Grand Total	\$ _____

If early payment allowance is offered please state # of days from invoice _____

MAKE AND MODEL OF EQUIPMENT QUOTED: _____

WARRANTY PERIOD: _____ Months

Product Literature must accompany this quotation where applicable.

COMMENTS _____

COMPANY NAME _____

COMPANY
SEAL

ADDRESS _____

POSTAL CODE: _____

TELEPHONE: _____

FAX: _____

CONTACT PERSON: _____

AUTHORIZED SIGNATURE _____

DATE: _____

(Please print all information, thank you.)