

FORM A: BID
(See B8)

1. Contract Title MAINTENANCE OF BUS WASHER EQUIPMENT

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. 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.

5. 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.

6. 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.

7. 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	_____
	_____		_____
	_____		_____

8. Time This offer shall be open for acceptance, binding and irrevocable for a period of (30) thirty Calendar Days following the Submission Deadline.

9. 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 B9)

MAINTENANCE OF BUS WASHER EQUIPMENT

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. ANNUAL QTY.	UNIT PRICE	AMOUNT
1.	Weekly bus washer checks/ interior cleaner checks (421 Osborne St. and 1520 Main St.)	E2.5.1	Week	160		
2.	Monthly bus washer checks/ interior cleaner checks (421 Osborne St. and 1520 Main St.)	E2.5.3	Month	48		
3.	Labour rate Monday to Friday 8:00-17:00	E2.3	Hour	100		
4.	Labour rate Statutory holidays/ after regular hours	E2.3	Hour	40		
5.	Wash Rack Parts (Mark-up on material)	E2.6	%	10,000.00		
TOTAL BID PRICE (GST and MRST extra) (in figures) \$ _____ _____ _____						

 Name of Bidder