FORM A: BID (See B7)

| 1. | Contract Title | SUPPLY & DELIVERY | OF TRAILER MOUNTED CRA | CK SEALER |
|----|--------------------------------|--|--|--------------------|
| 2. | Bidder | | | |
| | | Name of Bidder | | |
| | | Usual Business Name of Bidd | er 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 a | applicable) | |
| | (Choose one) | The Bidder is: | | |
| | | a sole proprietor | | |
| | | a partnership | | |
| | | a corporation | | |
| | | carrying on business un | der the above name. | |
| 3. | Contact Person | The Bidder hereby auth the Bidder for purposes | orizes the following contact peof the Bid. | erson to represent |
| | | Contact Person | Title | |
| | | Telephone Number | Facsimile Number | |
| | | Email Address | | |
| 4. | Definitions | | sed in the Contract shall ha General Conditions and D3. | ve the meanings |

| 5. | Offer | The Bidder hereby offers to perform the Work in Contract for the price(s), in Canadian funds, set of appended hereto. | |
|-----|--------------------------|--|------------------------|
| 6. | Commencement of the Work | The Bidder agrees that no Work shall commence a notice of award from the Award Autho commencement of the Work. | |
| 7. | Contract | The Bidder agrees that the Bid Opportunity in deemed to be incorporated in and to form a notwithstanding that not all parts thereof are nece accompany this Bid. | a part of this offer |
| 8. | Addenda | The Bidder certifies that the following addenda havagrees that they shall be deemed to form a part of t | |
| | | No Dated | |
| | | | |
| 9. | Time | This offer shall be open for acceptance, binding and period of sixty (60) Calendar Days following the Su | |
| 10. | Signatures | The Bidder or the Bidder's authorized official or offic | cials 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 signatu | ıre appears above) |
| | | | |
| | | (Print here name and official capacity of individual whose signatu | ıre appears above) |

FORM B: PRICES

(See B8)

SUPPLY & DELIVERY OF TRAILER MOUNTED CRACK SEALER

UNIT PRICES

| 01111 | 1 111020 | | | | |
|-------|------------------------------|-------|------|----------|-------|
| ITEM | DESCRIPTION | SPEC. | UNIT | QUANTITY | UNIT |
| NO. | | REF. | | | PRICE |
| 1. | Trailer Mounted Crack Sealer | 12010 | each | 1 | |
| | | | | | |

·____

Name of Bidder

FORM N: DETAILED SPECIFICATIONS 12010

1.0 TYPE-

- 1.1 Shall be a **Trailer Mounted Crack Sealer** features as specified herein. The unit shall be the manufacturer's latest model. The equipment shall be new 2011or 2012 model year.
- 1.2 The Trailer Mounted Crack Sealer shall be furnished complete and ready for use. All parts not specifically mentioned, but which are required to complete and place the units in successful operation, shall be furnished as though specifically mentioned in these specifications. The complete units, and all parts thereof, shall conform in strength and quality of material and workmanship, to the best standards and engineering practice of the industry.
- 1.3 It will be the responsibility of the Bidder to inform the City of any deficiencies in these specifications, for under this Contract the Contractor shall be held responsible for the design, performance, reliability and satisfactory operational function of the unit.
- 1.4 The ratings specified herein merely state the minimum values acceptable to the City. There is no intent of implying that these values are sufficient for the design of the unit being bid.

2.0 STANDARDS-

- 2.1 All applicable SAE standards form an integral part of these specifications and shall have precedence in any conflict concerning minimum acceptable standards.
- 2.2 The <u>Trailer Mounted Crack Sealer</u> shall comply with the <u>applicable</u> regulations:

Highway Traffic Act = http://web2.gov.mb.ca/laws/statutes/ccsm/h060e.php

Manitoba Motor Vehicle Act = http://www.tc.gc.ca/acts-regulations/GENERAL/M/mvsa/menu.htm

Canadian Motor Vehicle Safety Standards, CMVSS = http://www.gnb.ca/0062/regs/83-163.htm

Transport Canada = http://laws.justice.gc.ca/en/notice/index.html?redirect=%2Fen%2FM-10.01%2F250448.html

National Safety Mark, NSM = http://www.tc.gc.ca/acts-regulations/GENERAL/M/mvsa/regulations/mvsrg/001/mvsr3-5.html

Manitoba/Winnipeg Safety and Health Act =

http://web2.gov.mb.ca/laws/statutes/ccsm/w210e.php and http://www.gov.mb.ca/labour/safety/

Canadian Standards Association, CSA = http://www.csa.ca/about/Default.asp?language=english

Under Writers of Canada, U/L = http://www.ulc.ca/

Society of Automotive Engineers, SAE = http://en.wikipedia.org/wiki/Society_of_Automotive_Engineers

3.0 QUALIFICATIONS OF MANUFACTURER / CONTRACTOR-

- 3.1 The Contractor shall be an authorized distributor/supplier of the **Trailer Mounted Crack Sealer** being bid.
- 3.2 The Contractor shall have an authorized service facility located within 10 km of the boundaries of the City of Winnipeg. The facility, or a portion thereof, shall be dedicated to the service and maintenance of the industrial tractor loader backhoe 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 on industrial tractor loader backhoe equipment, and general

Agitation - state type-

8.7

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service capabilities. A description of the service facility shall be provided within 3-Calendar Days upon request of the Contract Administrator.

INSTRUCTIONS FOR COMPLETION OF SPECIFICATIONS-4.0

- 4.1 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. | |
|-----|--|-----------------------|
| 4.2 | Each bidder is required to fill in every blank. Failure to do so may be used as a of bid. | a basis for rejection |
| 5.0 | PERFORMANCE | |
| 5.1 | The Trailer Mounted Crack Sealer shall be capable of consistent top performation for heating and applying asphalt sealant during the summer environment that is normal to the City of Winnipeg. | nce |
| 6.0 | MAKE AND MODEL- | |
| 6.1 | State make and model being bid- | |
| 7.0 | DIMENSIONS & WEIGHTS- | |
| 7.1 | Operating weight – state- | |
| 7.2 | Maximum overall length – state- | |
| 7.3 | Maximum overall height – state- | |
| 7.4 | Maximum overall width – state- | |
| 8.0 | HEATING TANK- | |
| 8.1 | Tank capacity – 132-265 gallons at 21°C, state capacity- | |
| 8.2 | Asphalt tank – fully enclosed. | |
| 8.3 | Covered insulation – shall be provided to protect workers, state material and thickness- | |
| 8.4 | Loading hatch – shall have an anti-splash provision. | |
| 8.5 | State hatch dimensions. | |
| 8.6 | State loading height- | |
| | | |

| HEATING SYSTEM- | |
|--|--|
| Oil heater shall be a diesel fired burner with | |
| Capacity – 250,000-300,000 BTU, state- | |
| Burner to have an electric spark igniter. | |
| Melt rate – state - | |
| Heat transfer oil to be continuously circulated around asphalt tank, state pump capacity. | |
| Temperature control shall be via a thermostatically controlled high-temperature limit switch. | |
| Temperature gauges shall display the temperature of the heating oil, the asphalt material in the tank and the temperature of the asphalt material on the discharge side of the pump. | |
| PUMPING UNIT & PIPING- | |
| Asphalt pump shall be a 51 mm (2 in.) positive displacement unit, jacketed and heated by the heat transfer oil. | |
| Pump shall be reversible to allow material to be pumped back into the material tank. | |
| All hydraulic motors shall be driven by a single hydraulic pump. | |
| Control valves for all hydraulic functions shall be located at the rear of the unit on the curb side. | |
| SEALANT HOSE & APPLICATOR | |
| Hose – shall be designed for use with petroleum based products up to 230°C @ 4100 kPa (446°F @ 595 psi.). | |
| Hose – steel braided oil resistant liner with insulation, 25 mm (1 in.) diameter approx., state- | |
| Length – Approx 6.0 m (20 ft.) long, state- | |
| Applicator – light weight design with insulated handles, shall be un-heated | |
| Equipped with a valve to control the flow of material. | |
| Clean-out shall not require any solvent under normal operating conditions. | |
| Provide description of | |

| 12.0 | ENGINE & ENGINE EQUIPMENT – | |
|--|--|--|
| 12.1 | Type – diesel fuelled engine. | |
| 12.2 | State make and model being bid- | |
| 12.3 | Displacement – state- | |
| 12.4 | Horsepower – 23-26 hp @ 3000 rpm. | |
| 12.5 | Oil filter – full flow spin-on type. | |
| 12.6 | Exhaust – mufflered. State DBA- | |
| 12.7 | Fuel tank –, <i>State</i> capacity, fully fuelled upon delivery. | |
| 12.8 | Electric starter – key type electric starter c/w three (3) sets of ignition keys. | |
| 12.9 | Battery – readily accessible for servicing, 400 CCA. | |
| 12.10 | Alternator/generator – state type and output. | |
| 12.11 | Hour-meter – required, non-resettible type. | |
| 12.12 | Engine location- Engine shall be located at front of trailer near trailer Hitch. (Rear of trailer location is not acceptable) | |
| | | |
| 13.0 | TRAILER | |
| 13.0 13.1 | TRAILER Frame – heavy duty welded steel frame to match GVWR. | |
| | | |
| 13.1 | Frame – heavy duty welded steel frame to match GVWR. | |
| 13.1 13.2 | Frame – heavy duty welded steel frame to match GVWR. Axles – state single or tandem- | |
| 13.1 13.2 13.3 | Frame – heavy duty welded steel frame to match GVWR. Axles – state single or tandem- Axle weight rating to match GVWR, state rating- | |
| 13.1 13.2 13.3 13.4 | Frame – heavy duty welded steel frame to match GVWR. Axles – state single or tandem- Axle weight rating to match GVWR, state rating- Suspension – spring type. Wheels & tires – demountable rims with 6-ply tires minimum, state | |
| 13.1 13.2 13.3 13.4 13.5 | Frame – heavy duty welded steel frame to match GVWR. Axles – state single or tandem- Axle weight rating to match GVWR, state rating- Suspension – spring type. Wheels & tires – demountable rims with 6-ply tires minimum, state size and rating- Brakes – surge type hydraulic brakes with reverse lockout or electric | |
| 13.1 13.2 13.3 13.4 13.5 | Frame – heavy duty welded steel frame to match GVWR. Axles – state single or tandem- Axle weight rating to match GVWR, state rating- Suspension – spring type. Wheels & tires – demountable rims with 6-ply tires minimum, state size and rating- Brakes – surge type hydraulic brakes with reverse lockout or electric brakes, state type- Pintle eye – 63-76 mm (2½-3 in.) ID lunette eye, approx. 61 cm (24 in.) | |
| 13.1 13.2 13.3 13.4 13.5 13.6 | Frame – heavy duty welded steel frame to match GVWR. Axles – state single or tandem- Axle weight rating to match GVWR, state rating- Suspension – spring type. Wheels & tires – demountable rims with 6-ply tires minimum, state size and rating- Brakes – surge type hydraulic brakes with reverse lockout or electric brakes, state type- Pintle eye – 63-76 mm (2½-3 in.) ID lunette eye, approx. 61 cm (24 in.) above ground. Safety chains – two (2) chains, shall conform with CMVSS and the Manitoba Highway Traffic Act. Eye hooks to be complete with spring | |

| 13.11 | Fire Extinguisher- (10 lbs.) ABC type, state location- | |
|--------|---|--|
| | | |
| 14.0 | ELECTRICAL AND LIGHTING | |
| 14.1 | Shall be equipped with a 12-Volt, negative ground electrical system that satisfies the requirements of the CMVSS and the Manitoba Highway Traffic Act and includes at least the following: | |
| 14.2 | Combination turn/stop and taillights – LED type, state part # - | |
| 14.3 | Clearance lamps – LED type, state part # - | |
| 14.4 | Light cluster – LED type, state part #- | |
| | Note: Light cluster required if unit is over 203 cm (80 in.) wide. | |
| 14.5 | Rear taillights and light cluster shall be housed in steel enclosures. | |
| 14.6 | License plate lamp – Truck-Lite P/N 15040, complete with license plate bracket. | |
| 14.7 | Harness – Truck-Lite 50 Series harness system, properly routed and secured. | |
| 14.7.1 | All harnesses shall be internally grounded, no exceptions. | |
| 14.8 | Junction box – P/N 50400, complete with necessary compression fittings, required for all vehicle lighting harness connections, located inside of trailer frame. | |
| 14.9 | All plug-in connectors shall be coated with Truck-Lite NYK compound prior to assembly. | |
| 14.10 | Trailer plug – six-pole, Cole Hersee 1254 or equal c/w cable protector, wired according to code. | |
| 14.11 | Warning beacon – Preco 4261A, top mounted, wired in a fused circuit. | |
| 14.12 | All wiring for trailer connector and accessories shall be colour coded, loomed and properly secured. | |
| 14.13 | All electrical connectors shall be <u>crimped and soldered</u> , then sealed using heat shrink tubing. | |
| 14.14 | All joining of wires shall be <u>soldered</u> and sealed using heat shrink tubing or approved OEM weathertight connections (crimp on electrical connectors for joining wires are not acceptable). | |
| 14.15 | Any holes required to run wires through shall be drilled (not punched), grommeted and sealed as required. | |
| 14.16 | State optional price for electric over night heater plug in to keep material warm- | |

15.0 TRAINING-

15.1 The Contractor shall be required to provide training (at the Contractor's expense) for the City of Winnipeg maintenance and operating personnel. The training shall be divided into two separate sessions, one for maintenance personnel and one for operating personnel. The training shall be conducted in separate or combined sessions for each group of personnel.

The duration of the sessions shall be as long as required for adequate familiarization and orientation of the equipment to the satisfaction of the Contract Administrator.

The training shall be conducted within two (2) calendar weeks from the date of delivery and shall be coordinated through the Contract Administrator.

The training shall be conducted in Winnipeg at a time and location designated by the Contract Administrator.

Pricing should be based on two (2) business days for maintenance personnel and two (2) business days for operating personnel.

Note: The first payment of the contract on the equipment will not be issued until successful completion of training has been conducted to the satisfaction of the Contract Administrator.

| 15.2 Training Aid | les: |
|-------------------|------|
|-------------------|------|

- a) On the type of equipment being offered, state if CD Rom training aides or on-line training are available-
- 15.3 What is the recommended minimum training duration for:

Primary unit-

For major attachments (if applicable):

15.4 State what other training aids are available (videos, CDs).

For the primary unit-

For major attachments (if applicable):

15.5 Training Materials and applicable manuals or on-line training material information must be provided to the Operator Training Branch of Public Works at the earliest possible opportunity, no later than (4) weeks prior to delivery, when supplying vehicles, equipment and related attachments. Send these materials, preferably in both electronic format and hard copy training videos are to be supplied on either CD or DVD) to:

Public Works Department, Human Resources Division Equipment Operator Training Branch

102-1155 Pacific Avenue

Winnipeg, MB R3E 3P1

Leanne Chetyrbok
Equipment Operator Training Consultant

Cell: (204) 451-3793

Contact e-mail: lchetyrbok@winnipeg.ca

prior to delivery of the equipment.

18.4

16.0 WARRANTY

16.1 The Contractor shall warrant all equipment, and all parts thereof, against any defects of workmanship, construction and materials, and agrees to repair or replace without cost to the City any article that has become defective and not proven to have been caused by negligence on the part of the user within two (2) years from the date the equipment is put into service by the City of Winnipeg. 17.0 **MANUALS**-17.1 Manuals supplied under this contract. The manuals shall cover the complete equipment including all components thereof, CD is preferred where available. 17.2 The following manuals shall be supplied with the units when delivered: i) Operator's manual – Two (2) per unit (one operator manual shall be sent to the Equipment Operator Training Branch reference item 15.5) ii) Parts and service manuals – one (1) complete sets including preventative maintenance schedules. CDs are preferred. 18.0 **DELIVERY-**18.1 Delivery Point- The complete unit 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. 18.2 Delivery Time- Within ten (10) 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 delivery time-18.3 Delivery Contact- The Contractor shall contact the Contract Administrator

P.D.I- A pre-delivery inspection shall be performed by the Contractor on the

equipment. Proof upon inspection including completed check list

FORM O-PREVENTATIVE MAINTENANCE SCHEDULE

| Make: | |
|-----------------------------|--|
| Model: | |
| Year: | |
| | |
| Service/Parts Contact info: | |

PM Checklist and Adjustments

Please fill in all applicable areas and add any missing service intervals or component part numbers that are applicable to the supplied unit.

All items required to maintain warranties must be listed.

| Description: | Capacity: | Type: | Description: | Capacity: | Type: |
|-----------------|-----------|--------|-------------------------|-----------|-------|
| Engine Oil | Litres | | Transmission | Litres | |
| Cooling System | Litres | | Transfer Case | Litres | |
| Hydraulic Tank | Litres | | Hydraulic System | Litres | |
| A/C Refrigerant | Lbs | R-134a | Brake Reservoir | Litres | |
| Fuel System | Litres | | Differential (Front) | Litres | |
| Final Drives | Litres | | Differential (Rear) | Litres | |

| Type of Filter: | OEM: | Wix: | Purolator: | Fram: | Baldwin: | Fleetgua rd: |
|-----------------------|------|------|------------|-------|----------|-----------------|
| Engine Oil | | | | | | |
| Air Primary | | | | | | |
| Air Secondary | | | | | | |
| Primary Fuel | | | | | | |
| Secondary Fuel Filter | | | | | | |
| Cab Air Filter | | | | | | |
| Hydraulic (pressure) | | | | | | |
| Hydraulic (return) | | | | | | |
| Transmission | | | | | | |
| A/C Belt | | | | | | |
| Alt Belt | | | | | | |
| Water Pump Belt | | | | | | |
| Serpentine Belt | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Make | |
|--------|--|
| Model: | |
| Year: | |

| Item | Recommended Service | Comments |
|---|----------------------|----------|
| Rem | Intervals. Kms/Hours | Comments |
| List any one time services | | |
| List any one time adjustments | | |
| List regular Adjustments | | |
| Initial Oil and Filter Change | | |
| Engine Valve Lash and Fuel Injector, Timing Check. | | |
| Engine Oil and Filter Changes and/or Oil Sample Intervals | | |
| Lubrication Points and Intervals | | |
| Transmission Filter/Screens- Replace/Clean and/or Obtain Oil Sample | | |
| Primary Fuel Filter (Replace) | | |
| Secondary Fuel Filter (Replace) | | |
| Differential Oil Sample (Front) | | |
| Final Drive Oil Sample (front) | | |
| Hydraulic Filter (Replace and Obtain Oil Sample) | | |
| Front Differential Fluid (Change) | | |
| Rear Differential Fluid (Change) | | |
| Differential Vents | | |
| Transmission Oil (Change) | | |
| Clean Transmission Magnetic Screen | | |

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|--------------------------------------|---------|------------|------------|----------|
|--------------------------------------|---------|------------|------------|----------|

| Model: | |
|--------|--|
| Year: | |

| Item | Recommended Service Intervals Kms/Hours | Comments |
|---|--|----------|
| Change Final Drive Oil (Front) | | |
| Clean Engine Crankcase Breather | | |
| Hydraulic System Oil (Change) Engine Valve Lash and Fuel Inj. | | |
| Timing (Check) Cooling system Water Temperature | | |
| Regulator (Replace) Cooling System Coolant Extender | | |
| (ELC)-Add Cooling System | | |
| Wheel nut Torque and Intervals | | |
| Check wheel Nut torque At Every service interval | | |
| Refrigerant dryer (Replace) | | |
| | | |
| | | |
| | | |
| | | |
| | | |

FORM P-DATA COLLECTION SHEET FOR W.F.M.A

| UNIT NUMBER | |
|-------------|--|
| | |

| ITEMS | | DETAILS FROM VENDOR |
|-------------------------------|---|---------------------|
| MAKE/MANUFACTURER | (e.g. Ford, Volvo, etc.) | |
| MODEL | Enter model (e.g. F-350) | |
| YEAR | (Enter model year) | |
| DISCRIPTION/TYPE | (e.g. Truck, snow blower, mower, tractor) | |
| FUEL TYPE | (e.g. gas, diesel, hybrid, propane) | |
| RATED FUEL CONSUMPTION | (L/100 km, L/hr, etc.) | |
| GVWR | (In pounds [lbs.] and kilograms) | |
| GAWR FRONT | | |
| GAWR REAR | | |
| GCWR | | |
| DIMENSION HEIGHT | (Overall height m) | |
| DIMENSION LENGTH | (Overall length m) | |
| DIMENSION WIDTH | (Overall width m) | |
| WHEELBASE | | |
| DELIVERY DATE | (Confirmed date) | |
| SUPPLIER/DEALER | (Name, phone number, and contact person) | |
| ODOMETER/HOUR METER | (Upon delivery) | |
| V.I.N. NUMBER | | |
| SERIAL NUMBER (if applicable) | | |
| CAB CONFIGURATION | (Regular, Extended, Crew) | |
| M.G.I NUMBER (if applicable) | | |
| KEY DOOR NUM | | |
| KEY IGNITION NUM | | |
| PAINT CODE | (Exterior colour) | |
| PAINT COLOUR | (Exterior colour) | |
| PAINT TRIM CODE | (Interior code #/colour) | |
| ITEMS | SERVICE ITEMS | DETAILS FROM VENDOR |
| ENGINE MAKE | | |
| ENGINE MODEL | | |
| ENGINE SERIAL NUMBER | | |
| ENGINE HORSE POWER | (Enter as xxx H.P. @ xxxx RPM | |

| ENGINE DISPLACMENT | (In cubic inches and litres) | |
|----------------------------------|--|---------------------|
| CPL NUMBER | | |
| ENGINE CYLINDERS | (Number of cylinders) | |
| ENGINE OIL CAPACITY | (Capacity with filter, in litres) | |
| ENGINE OIL FILTER PART NUMBER | (Number of filters and part numbers) | |
| ENGINE OIL TYPE | (e.g. 15W40, regular or synthetic) | |
| ENGINE AIR FILTER (PRI) | (Make, part number, quantity) | |
| ENGINE AIR FILTER (SEC) | (Make, part number, quantity) | |
| CAB FILTER | (Part number and location) | |
| FUEL TANK CAPACITY | (In litres) | |
| FUEL FILTER # PRIMARY | (Make, part number, and quantity) | |
| FUEL FILTER # SECONDARY | (Make, part number, and quantity) | |
| FUEL SEPARATOR | (Make, part number, and quantity) | |
| COOLANT TYPE | (Heavy-duty, extended life, or regular) | |
| COOLANT CAPACITY | (In litres) | |
| COOLANT FILTER NUMBER | (Part number) | |
| | | |
| TRANSMISSION | | DETAILS FROM VENDOR |
| TRANSMISSION MAKE | (Enter make & model) | |
| TRANSMISSION SERIAL NUMBER | | |
| TRANSMISSION TYPE | (Hydrostatic, standard, automatic) | |
| TRANSMISSION FLUID CAPACITY | (in litres) | |
| TRANSMISSION FLUID TYPE | (Dextron III, synthetic, weight, etc.) | |
| TRANSMISSION FILTER(S) | (# of filters and part numbers; internal and external filters) | |
| TRANSMISSION FILTER KITS | (Gasket, o-ring, secondary filters etc.) | |
| TRANSMISSION COOLER | (Make and part number if applicable) | |
| FRONT DIFFERENTIAL | | DETAILS FROM VENDOR |
| DIFFERENTIAL MAKE | | |
| DIFFERENTIAL MODEL | | |
| DIFFERENTIAL SERIAL # | | |
| DIFFERENTIAL OIL TYPE | (e.g. 80W90, synthetic) | |
| DIFFERENTIAL CAPACITY | (In litres) | |
| REAR DIFFERENTIAL | | DETAILS FROM VENDOR |
| DIFFERENTIAL MAKE | | |
| | | |

| DIFFERENTIAL MODEL | | |
|---------------------------------|-------------------------------------|---------------------|
| DIFFERENTIAL SERIAL # | | |
| DIFFERENTIAL OIL TYPE | (e.g. 80W90, synthetic) | |
| DIFFERENTIAL CAPACITY | (In litres) | |
| | | |
| TIRES/WHEELS/ETC. | | DETAILS FROM VENDOR |
| TIRE MANUFACTURER & BRAND | | |
| TIRE SIZE FRONT | | |
| TIRE SIZE REAR | | |
| WHEEL NUT TORQUE | (lb-ft) | |
| WHEEL NUT RE-TORQUE INTERVAL | | |
| FINAL DRIVE/HUB | (Oil type and capacity) | |
| WHEEL SPINDLES OIL CAPACITY | (In litres) | |
| WHEEL SPINDLES FLUID TYPE | (e.g. 80w90, Dextron, synthetic) | |
| POWER STEERING CAPACITY | (In litres) | |
| POWER STEERING FLUID TYPE | (e.g. ATF or synthetic) | |
| POWER STEERING FILTER # | (Make, part number, quantity) | |
| BRAKE FLUID | (Type) | |
| BRAKE TYPE | (Hydraulic/air) | |
| | | |
| MISC. ITEMS | | DETAILS FROM VENDOR |
| ALTERNATOR | (Enter make, model, part #) | |
| ALTERNATOR AMPS | Integers only (e.g. 105, 125, etc.) | |
| BATTERY MAKE | | |
| BATTERY MODEL | | |
| BATTERY CCA | | |
| BATTERY QTY. | | |
| BATTERY VOLTAGE | | |
| BELT A/C PART # | (Enter make and part number) | |
| BELT COMPRESSOR PART # | | |
| BELT FAN PART # | | |
| BELT ALTERNATOR PART # | | |
| BELT STEERING | (V-belt or serpentine, quantity) | |
| BELT STEERING PART # | | |
| BELTS OTHER | | |

| (e.g. 13.2, 15, 18) | |
|------------------------------|--|
| (Enter make and model) | |
| | |
| (Enter make and model) | |
| | |
| | |
| (part number) | |
| (Diesel, electric, etc.) | |
| | |
| | |
| (Type, 113 etc.) | |
| (lbs) | |
| (part, number) | |
| | |
| (Construction equipment) | DETAILS FROM VENDOR |
| (part number) | |
| (part number) | |
| (Quantity and part number) | |
| (Quantity and part number) | |
| | |
| (Dimensions and part number) | |
| (Dimensions and part number) | |
| (Dimensions and part number) | |
| | |
| (Quantity and part number) | |
| (part number) | |
| (Part number) | |
| (Part number) | |
| | |
| | DETAILS FROM VENDOR |
| (Name and contact number) | |
| | |
| | |
| | |
| | |
| (Length and/or capacity) | |
| | (Enter make and model) (Enter make and model) (part number) (Diesel, electric, etc.) (Type, 113 etc.) (Ibs) (part, number) (Construction equipment) (part number) (part number) (Quantity and part number) (Dimensions and part number) (Dimensions and part number) (Dimensions and part number) (Quantity and part number) (Part number) (Part number) (Part number) (Name and contact number) |

| HYDRAULICS | | DETAILS FROM VENDOR |
|----------------------------|---|---------------------|
| HYDRAULIC PUMP | (Make, model and capacity) | |
| PTO | (Make, model and shift type) | |
| HYDRAULIC TANK CAPACITY | (In litres) | |
| HYDRAULIC FILTER NUMBER | (Filter number and screen numbers) | |
| HYDRAULIC FLUID TYPE | (e.g. N22, synthetic) | |
| HYDRAULIC FILTER | (Make, quantity and part number) | |
| HYDRAULIC SCREEN | (Make, quantity and part number) | |
| HYDRAULIC BREATHER | (Make, quantity and part number) | |
| HYDRAULIC SPINNER | | |
| HYDRAULIC SPINNER MAKE | | |
| HYDRAULIC SPINNER MODEL | | |
| HYDRAULIC SPINNER SERIAL # | | |
| CONVERYOR MOTOR MAKE | | |
| CONVERYOR MOTOR MODEL | | |
| CONVERYOR MOTOR SERIAL # | | |
| CYCLE TIME DOWN | | |
| CYCLE TIME UP | | |
| | | |
| SANDER/DUMP CONTROLS: | | DETAILS FROM VENDOR |
| CONTROL SYSTEM MAKE | | |
| CONTROL SYSTEM MODEL | | |
| CONTROL SYSTEM SERIAL # | | |
| CONTROL SYSTEM PART # | | |
| CONVEYOR CHAIN | (Length and part #) | |
| SENSORS | (Part #s) | |
| CALCIUM PUMP MAKE | | |
| CALCIUM PUMP MODEL | | |
| CALCIUM PUMP SERIAL # | | |
| CALCIUM PUMP CAPACITY | | |
| UNIT ITEMS | ATTACHMENT(S) | DETAILS FROM VENDOR |
| TYPE | (e.g. snow blower, mower, spreader, etc.) | |
| MAKE/ MANUFACTURER | (e.g. John Deere, Colpron, etc.) | |
| MODEL | | |

| YEAR | (Enter year manufactured) | |
|--------------------------------|---|---------------------|
| AUX. ENGINE | (Make and model) | |
| AUX. ENGINE DISPLACEMENT | (In cubic inches and litres) | |
| AUX. ENGINE SERIAL # | | |
| SUPPLIER/DEALER | (Name, phone number, and contact person) | |
| FUEL TYPE | (e.g. gas, diesel, propane) | |
| ODOMETER/HOUR METER | | |
| AUX. ENGINE HORSE POWER | (Enter as xxx H.P. @ xxxx RPM | |
| AUX. ENGINE CYLINDERS | (Number of cylinders) | |
| AUX. ENGINE OIL CAPACITY | (Capacity with filter, in litres) | |
| AUX. ENGINE OIL FILTER PART | (Number of filters and part number) | |
| AUX. ENGINE OIL TYPE | (e.g. 15W40, regular or synthetic) | |
| AUX. ENGINE AIR FILTER (PRI) | (Make, part number, quantity) | |
| AUX. ENGINE AIR FILTER (SEC) | (Make, part number, quantity) | |
| | | |
| HYDRAULICS | ATTACHMENT(S) | DETAILS FROM VENDOR |
| HYDRAULIC DRIVE MAKE | (Enter make & model) | |
| HYDRAULIC DRIVE MODEL | | |
| HYDRAULIC DRIVE SERIAL # | | |
| HYDRAULIC DRIVE TYPE | (Hydrostatic, standard, automatic) | |
| HYDRAULIC DRIVE FLUID CAPACITY | (in litres) | |
| HYDRAULIC DRIVE FLUID TYPE | (Dextron III, synthetic, etc.) | |
| HYDRAULIC DRIVE FILTER(S) | (# of filters and part numbers; internal and external filters where applicable) | |
| HYDRAULIC DRIVE COOLER | (Part number if applicable) | |
| HYDRAULIC BREATHER CAP | (Part number if applicable) | |
| | | |
| SWEEPER | | DETAILS FROM VENDOR |
| BROOM SEGMENTS | (part #) | |
| WATER FILTER | (part #) | |
| WEAR PLATES | (part #) | |
| ROLLERS | (part #) | |
| SKID SHOES | (part #) | |
| | | |

| DDEDICTIVE MAINTENANCE | Duodictive maintenana /D-188) | DETAIL & EDOM VENDOD |
|------------------------------|---|------------------------|
| PREDICTIVE MAINTENANCE ITEMS | Predictive maintenance (PdM) techniques help determine the | DETAILS FROM VENDOR |
| ITEMS | condition of in convice Equipment in | (Intervals in hrs/kms) |
| | condition of in-service Equipment in | |
| | order to predict when maintenance | |
| | should be performed. The ultimate | |
| | goal of PdM is to per-form | |
| | maintenance at a scheduled point in time when the maintenance activity is | |
| | most cost-effective and before the | |
| | Equipment loses performance. | |
| | Equipment loses performance. | |
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FORM Q-SUSTAINABILITY QUESTIONNAIRE

| <u>Product Information</u> Product Sustainability: High Quality, Small Ecological Footprint | | |
|---|---|--|
| | | |
| Describe: | | |
| | | |
| | | |
| | | |
| 2. | Have you obtained 3rd party environmental certifications for any of the products that you are supplying in this Bid Opportunity? | |
| Describe: | | |
| | | |
| | | |
| | | |
| 3. | Have you performed a life cycle assessment of the goods you are supplying in this Bid Opportunity? If yes, please describe below. | |
| Describe: | yes, please describe below. | |
| Describe. | | |
| | | |
| | | |
| 4. | Are there any other environmentally innovative best practices and/or technologies in the goods you are supplying in this Bid Opportunity that we could have specified in this tender, but have not? If yes, please describe them below. | |
| Describe: | | |
| | | |
| - | | |
| | | |
| <u>Company</u> | <u>Information</u> | |
| Energy a | nd Climate: Reducing Energy Costs and Greenhouse Gas Emissions | |
| 1. | Have you measured your corporate greenhouse gas emissions? If yes, please report your total annual greenhouse gas emissions reported in the most recent year measured? | |
| Describe: | | |
| | | |
| | | |
| • | | |
| 2. | Have you set publicly available greenhouse gas reduction targets? If yes, what are those targets? | |
| Describe: | | |
| | | |
| | | |

| Material Efficiency: Reducing Waste and Enhancing Quality | | | | |
|---|---|--|--|--|
| 1. | Do you measure the total amount of solid waste generated from the facilities that produce | | | |

| 1. | Do you measure the total amount of solid waste generated from the facilities that produce your product(s) for this Bid Opportunity? If yes, please report for the most recent year measured. | |
|-----------|--|--|
| Describe: | | |
| | | |
| | | |
| | | |
| 2. | Have you set publicly available solid waste reduction targets? If yes, what are those targets? | |
| Describe: | | |
| | | |
| | | |
| | | |
| 3. | Do you measure the total water use from facilities that produce your product(s) for this Bid Opportunity? | |
| Danadha | If yes, please report for the most recent year measured. | |
| Describe: | | |
| | | |
| | | |
| 4 | Llove you get publish, available water use reduction targets? If you what are those targets? | |
| 4. | Have you set publicly available water use reduction targets? If yes, what are those targets? | |
| Describe: | | |
| | | |
| | | |
| Natural R | esources: Responsibly Sourced Raw Materials | |
| 1. | Have you established publicly available sustainability purchasing guidelines for your direct suppliers that | |
| | address issues such as environmental compliance, employment practices and product safety? | |
| Describe: | | |
| | | |
| | | |
| Social Pa | esponsibility: Ensuring Responsible and Ethical Production | |
| Social Re | sponsibility. Ensuring Nesponsible and Ethical Froduction | |
| 1. | Do you have a process for managing social compliance at the manufacturing level? | |
| Describe: | | |
| | | |
| | | |
| | | |
| 2. | Do you work with your supply base to resolve issues found during social compliance evaluations and also document specific corrections and improvements? | |
| Describe: | | |
| | | |
| | | |

| 3. | Do you invest in community development activities in the markets you source from and/or operate within | 1? |
|-----------|--|----|
| Describe: | | |
| Describe. | | |
| | | |