FORM A: OFFER OF SURPLUS GOODS
(See B7)

1. Contract Title
SALE OF SURPLUS GOODS – GRAPHIC PRINTER

2. Offeror

Name of Offeror

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

Street

City Province Postal Code

Email Address of Offeror

Facsimile Number

(Mailing address if different)

Street or P.O. Box

City Province Postal Code

GST Registration Number (if applicable)

The Offeror is:

(Choose one)

☐ a private individual
☐ a sole proprietor
☐ a partnership
☐ a corporation

carrying on business under the above name.

3. Contact Person
The Offeror hereby authorizes the following contact person to represent the Offeror for purposes of the Offer.

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 Offeror hereby offers to purchase the Surplus good(s) described and in accordance with the Contract for the price(s), in Canadian funds, set out on Form B: Offer, appended hereto.

6. **Contract**

The Offeror agrees that the Offer of Surplus Goods 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 Offer.

7. **Addenda**

The Offeror certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:

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<th>Dated</th>
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8. **Time**

This Offer shall be open for acceptance, binding and irrevocable for a period of ninety (90) Calendar Days following the Submission Deadline.

9. **Indigenous Self-Declaration**

The City is requesting that Offerors identify if their business is at least 51% owned by one or more Indigenous persons of Canada.

- [ ] YES, 51% or more Indigenous ownership
- [x] NO, it is not

This information is being gathered for statistical purposes only and will not be used for purposes of evaluation.

10. **Signatures**

The Offeror or the Offeror’s authorized official or officials have signed this

___________________ day of ____________________, 20______

Signature of Offeror or Offeror’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: OFFER**  
(See B9)

**SALE OF SURPLUS GOODS – GRAPHIC PRINTER**

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<th>LUMP SUM OFFER</th>
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<tr>
<td>TOTAL OFFER (in figures, excluding GST &amp; MRST)</td>
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______________________________________  
Name of Offeror