



City of Saint John

## Tender

**2024-232002T**

### **One And a Half Ton Dual Rear Wheel Four Wheel Drive Crew Cab & Chassis Truck**

Sealed tenders, hand delivered or couriered, addressed to Mike Lewis, SCMP, Supply Chain Management, 1st Floor – 175 Rothesay Avenue, Saint John, NB, E2J 2B4, and marked on the envelope:

**“Tender # 2024-232002T**

### **One And a Half Ton Dual Rear Wheel Four Wheel Drive Crew Cab Chassis Truck”**

will be received until 2:30:00 pm, Tuesday, April 23, 2024, for the supply of one or more One and A Half Ton Dual Rear Wheel Four Wheel Drive Crew Cab & Chassis, in accordance with the enclosed specifications, terms and conditions.

The lowest or any tender not necessarily accepted.

**Mike Lewis, SCMP  
Supply Chain Management**

*Issued: Tuesday April 9, 2024*



## **INFORMATION FOR BIDDERS**

**TENDER NO: 2024-232002T**

**One And a Half Ton Dual Rear Wheel Four Wheel Drive Crew Cab & Chassis Truck  
CITY OF SAINT JOHN, NB**

### **TO: DEALERS BIDDING ON ENCLOSED SPECIFICATIONS**

This letter is intended to clarify the intent of the City with regards to the proposed purchases.

1. The equipment listed in the City's specifications must be furnished whether or not included in the standard manufacturer's specifications.
2. The term "standard" is defined as that equipment listed or shown as standard equipment at no extra cost in the manufacturer's publications on the tendered vehicle(s). Option items are to be priced separately on the Form of Tender.
3. All bids shall be on the "Proposal for Furnishing" form supplied by the City and shall be in accordance with specifications on file in the office of the Supply Chain Management Department.
4. Terms of payment are net 45 days.
5. In case of tie low bids, the City reserves the right to use the most expedient means available to arrive at an award.
6. No verbal agreement or conversation with any officer, agent or employee of the owner either before or after execution of the contract shall effect or modify any of the terms or obligations contained in any of the documents comprising the said contract.
7. The City of Saint John reserves the right at anytime to inspect additions or modifications to the vehicle prior to its delivery.
8. Since this tender represents the acquisition of equipment new to the City's fleet, it is important that the Automotive Stockroom add to its inventory, sufficient stock of the consumable parts necessary to maintain this equipment. To this end, the successful bidder is required to submit a complete list of parts considered consumable, c/w brand names and manufacturer's part numbers.

## **TERMS AND CONDITIONS**

### **Governing Law, Trade Treaties and Policies**

This procurement will be in accordance with the laws of the province of New Brunswick and the federal laws of Canada.

This procurement is also subject to the following Policies, Legislation and Internal Trade Agreement(s) including:

- The Atlantic Procurement Agreement
- New Brunswick Procurement Act and Regulation 2014-93
- City of Saint John Policy for the Procurement of Goods, Services and Construction

### **Submission Instructions**

The deadline for submission of bids is 2:30:00 pm, ADT, Tuesday, April 23, 2024.

Sealed tenders, hand delivered or couriered, addressed to Mike Lewis, SCMP, Supply Chain Management, 1st Floor – 175 Rothesay Avenue, Saint John, NB, E2J 2B4, and marked on the envelope:

**“TENDER NO: 2024-232002T**

**ONE AND A HALF TON DUAL REAR WHEEL FOUR WHEEL DRIVE CREW CAB & CHASSIS”**

### **Enquiries**

Bidders shall promptly examine the bid documents and report any errors, omissions or ambiguities and may direct enquiries or seek additional information in writing by email before the deadline for enquiries to the Authorized Enquiries Contact as set out below. No such communications are to be directed to anyone other than the Authorized Enquiries Contact.

### **Authorized Enquiries Contact**

Mike Lewis, SCMP  
Supply Chain Management  
City of Saint John  
Email: [supplychainmanagement@saintjohn.ca](mailto:supplychainmanagement@saintjohn.ca)

It is the Bidder’s responsibility to seek clarification from the City on any matter it considers unclear. The City shall not be responsible for any misunderstanding on the part of the Bidder concerning this bid document or its process.

The City intends to confirm receipt of a bidder’s communication by way of an email or facsimile in reply. If a bidder has not received a reply, the bidder may wish to resend its communication as the lack of reply may have resulted from a technical problem. The City is under no obligation to respond to enquiries or provide additional information but may do so at its sole discretion.

Responses to enquiries may be distributed to all bidders on the invitation list as having received the bid documents as of the date the response is prepared. The source of the question will not be identified in the response. Verbal information shall not be binding upon the City. Enquiries received after the deadline for enquiries will not receive a response.

**Schedule for the Bid Process**

Issue Date	Tuesday, April 9, 2024
Deadline for Enquiries	4:00:00 pm, ADT, Tuesday, April 16 ,2024
Deadline for Issuing Addenda	4:00:00 pm, ADT, Wednesday, April 17, 2024
Submission Deadline	2:30:00 pm, ADT, Tuesday, April 23, 2024

The Schedule for the bid process is tentative only and may be changed by the City at its sole discretion.

**Advisory Notice(s)**

Periodically, the City of Saint John is required to issue clarification notices to a bid document in the form of Advisory Notices. Normally these notifications will not have a direct bearing on the cost of a project and will not influence bidding.

Bidders are responsible for obtaining all advisory notice(s) issued by the City. Advisory Notice(s) may be obtained from the City’s website ([www.saintjohn.ca](http://www.saintjohn.ca)) under the menu option “Tender and Proposals”.

Bidders are instructed to sign the Advisory Notice and return it either by email to [supplychainmanagement@saintjohn.ca](mailto:supplychainmanagement@saintjohn.ca) prior to the closing date.

Failure to comply with the instructions on an advisory may result in rejection of the bid.

**Addenda**

Periodically, the City of Saint John is required to issue notification of changes or corrections to a bid document by way of addenda. Normally these notifications will have direct bearing on the cost of a project and will influence bidding. Therefore, it is important that the City have assurances that bidders have in-fact received the notification(s).

Bidders are responsible for obtaining all addenda issued by the City. Addenda may be obtained from the City’s website ([www.saintjohn.ca](http://www.saintjohn.ca)) under the menu option “Tender and Proposals”.

**Bidders are required to sign and include all addenda with their bid submission.**

Failure to include a copy of all signed addenda with the bid submission may result in rejection of the bid regardless of whether or not the changes noted in the addendum are included in the bid submission.

## **Taxes**

The bid price shall be all taxes extra. The City of Saint John shall be invoiced for and pay all applicable taxes related to this bid.

## **Mandatory Requirements**

Each submission will be evaluated to ensure that it complies with the mandatory requirements and may be rejected if it does not comply. The evaluation of mandatory requirements will confirm that:

- the submission was received prior to the applicable Submission Deadline;
- the bid submission is signed;
- the bid submission is legible;
- the bid submission does not contain a substantive qualification or conditions that are contrary to the terms of the bid document;
- the bid submission does not contain a change in price that was not initialled by the person who signed the submission; or
- the bid submission is in English;

## **Payment**

Payment shall be based on Net 45 Days from date of invoice or receipt of goods, whichever is later. Invoices can either be mailed to: City of Saint John, Accounts Payable Department, P.O. Box 1971, Saint John, NB, E2L 4L1, or by email to the Accounts Payable department (accountspayable@saintjohn.ca). Vendors are to ensure invoices are not sent both ways.

## **Delivery / Freight**

The net price on each of the commodity(s) and/or service(s) are to be quoted as F.O.B. delivered to 175 Rothesay Avenue, Saint John, NB, prepaid.

## **Basis for Award**

Award will be made to the lowest compliant bidder as determined by the City.

## **Motor Vehicle Inspection, Licensing and Registration**

Current and valid Province of New Brunswick Motor Vehicle Registration with license plates, inspection certificate and sticker where required by law are to be in place at time of vehicle/equipment delivery.

In the event that the successful bidder is either a distributor or a manufacturer, importing the vehicle/equipment from the United States (or any other country other than Canada), current and valid Province of New Brunswick Motor Vehicle Registration with license plates, inspection certificate and sticker where required by law are to be in place at time of vehicle/equipment delivery. If successful distributor/manufacturer is unable to comply with these requirements

and is able to substantiate this inability to the City's satisfaction, the following documentation must accompany the vehicle/equipment at the time of delivery:

- 1) Certificate of Origin or Certificate of Title, both signed-off for transfer; and
- 2) Completed Vehicle Import Form – Form 1 from the Canada Border Services Agency (CBSA); and
- 3) Proof that 15% Harmonized Sales Tax (HST) has been paid (i.e. invoice, receipt, etc.).

### **Standard Equipment**

All items listed as Standard in the Manufacturer's Specifications to be included with the vehicle upon delivery.

### **Manufacturer's Specifications**

Complete specifications and illustrated description shall be submitted with each bid. Insufficient description information shall be cause for rejection of the bid.

### **Training**

Manager of Fleet Administration (or designate) and successful vendor will meet (maximum 2 our preparation meeting) to establish operator and mechanical technician needs analysis for a training and troubleshooting curriculum.

### **Vehicle Delivery Inspection Sheet**

A Vehicle Delivery Inspection Sheet will be provided to the successful vendor with the issuance of a Purchase Order; this form must accompany the vehicle upon delivery.

### **Delivery**

Vehicle(s) and/or attachment(s) are to be delivered as per instructions and in accordance with the requirements of the tender. Deliveries will be accepted by the Manager of Fleet Administration (or his designate) 175 Rothesay Avenue, Saint John, NB.

The successful bidder upon delivery must provide:

- Completed "City of Saint John Vehicle Delivery & Information Sheet" (supplied with Purchase Order)
- Copy of NVIS Card
- Electronic Service Manual
- Keys
- Bill of Sale (Copy of Invoice)

### **Warranty**

Vendors are to state specifically any and all warranties covering this/these vehicles. If manufacturer's extended warranties are available, please state extra cost, if any and provide

details. Complete unit to be serviced in Saint John during the warranty period without additional charges incurred by the City of Saint John for travel, parts or labour.

### **Notice of Decline**

Vendors who do not wish to submit a bid for a specific tender are requested to complete the attached "Notice of Tender Decline" form and return it to the City's Purchasing Department, specifying the reasons, a minimum of 8 days prior to the tender closing. The Purchasing Department may, if deemed appropriate, chose to delay the tender close in order to address the concerns raised by the declining vendor.

### **Reserved Rights**

The City reserves the right to:

- a) Reject an unbalanced bid submission. For the purpose of this section, an unbalanced bid submission is a bid submission containing a unit price which deviates substantially from, or does not fairly represent reasonable and proper compensation for the unit of work bid or one that contains prices which appear to be so unbalanced as to adversely affect the interests of the City. The City reserves the right to use other bids submitted in response to this bid solicitation or for other like or similar work as a guideline in determining if a bid is unbalanced.
- b) Amend or modify the scope of the Work, and/or cancel or suspend the bid award, at any time for any reason;
- c) Require bidders to provide additional information after the submission deadline to support or clarify their bid submission;
- d) Not accept any or all bids;
- e) Not accept a bid submission from a bidder who is itself, or whose principals, owners or directors are also principals, owners or directors of another entity which is, involved in litigation, arbitration or any other similar proceeding against the City;
- f) Reject any or all bid submissions without any obligation, compensation or reimbursement to any bidder or any of its team members;
- g) Withdraw this bid solicitation and cancel or suspend the bid process;
- h) Extend, from time to time, any date, any time period or deadline provided in this bid solicitation (including, without limitation, the submission deadline), upon written notice to all bidders;
- i) Assess and reject a bid submission on the basis of:
  - (i) information provided by references;
  - (ii) the bidder's past performance on previous contracts;

- (iii) the information provided by a bidder pursuant to the City exercising its clarification rights under this bid process;
  - (iv) the bidder's experience with performing the type and scope of work specified;
  - (v) other relevant information that arises during this procurement process;
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- j) Waive formalities and accept bids which substantially comply with the requirements of this bid solicitation;
  - k) Verify with any bidder or with a third party any information set out in a bid submission;
  - l) Disqualify any bidder whose bid submission contains misrepresentations or any other inaccurate or misleading information;
  - m) Disqualify any bidder who has engaged in conduct prohibited by the bid solicitation;
  - n) Make changes, including substantial changes, to the bid solicitation provided that those changes are issued by way of addenda in the manner set out in this bid document;
  - o) Select any bidder other than the bidder whose bid submission reflects the lowest cost to the City;
  - p) Cancel this procurement process at any stage, for any reason;
  - q) Cancel this procurement process at any stage and issue a new bid solicitation for the same or similar deliverables;
  - r) Accept any bid submission in whole or in part;
  - s) Waive minor non-compliance with the mandatory requirements of the bid solicitation and accept the bid submission; or
  - t) Accept a bid submission which contains the following errors:
    - (i) error in mathematics – whether this involves the extension of a unit price or an error in addition, the mistake will be corrected and the correct total will be used for evaluation purposes and will be binding on the bidder.
    - (ii) conflict between the written and numerical bid prices. In all cases, the total bid price will be corrected to reflect the written bid price, whether lump sum or unit price (where applicable).
    - (iii) failure to include the contingency allowance in the total bid price (where applicable). If the contingency allowance was not included in the addition, the bid price shall be corrected to reflect its inclusion.



and these reserved rights are in addition to any other express rights or any other rights which may be implied in the circumstances and the City shall not be liable for any expenses, costs, losses or any direct or indirect damages incurred or suffered by any bidder or any third party resulting from the City exercising any of its express or implied rights under this bid solicitation.

By submitting a bid, the bidder authorizes the collection by the City of the information set out at paragraph i) in the manner contemplated in that subparagraph.

**Limitation of Liability and Waiver**

Each bidder, by submitting a bid, agrees that:

- a) Neither the City nor any of its employees, agents, advisors or representatives will be liable, under any circumstances, for any Claim arising out of this procurement process including but not limited to costs of preparation of the bid submission, loss of profits, loss of opportunity or for any other Claim; and
- b) The bidder waives any Claim for any compensation of any kind whatsoever, including Claims for cost of preparation of the bid submission, loss of profit or loss of opportunity by reason of the City's decision to not accept the bid submitted by the bidder, to award a Contract to any other bidder or to cancel this procurement process, and the bidder shall be deemed to have agreed to waive such right or Claim.

**Validity Period**

The bid submission constitutes an offer which shall remain open and irrevocable until 90 days after the submission deadline.

**CITY OF SAINT JOHN**  
**ONE AND A HALF TON DUAL REAR WHEEL FOUR WHEEL DRIVE CREW CAB & CHASSIS**  
**Spec 246-24**

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
<b>1. MODEL</b>			
A. New, Not Previously used			
<b>2. TYPE</b>			
A. Four-wheel drive, Crew cab truck (Full 4 doors) with plow package			
B. GVWR 16,500 lbs. (7484 kg.)			
C. Dual rear wheels			
D. One hundred and seventy-six (176) inch (447cm) wheelbase			
E. Sixty (60) inch (152cm) cab to axle			
F. Seven thousand nine hundred and twenty (7,920) lb. (3592kg.) Minimum Payload			
G. Heavy duty frame			
H. Vehicle must be supplied with the following attachments: with nine-foot flat deck, as per spec 591-19 with 8 1/2 ft hydraulic snowplow with quick hitch system as per spec 620-24 with engine/ transmission driven Hydraulic sander as per spec 606-24			
<b>3. ENGINE</b>			
A. Diesel 6.6L			
B. Fuel Consumption (L/100km): City ___/Hwy___			
C. Cruising Range: (Total km): City___/Hwy___			
D. Heavy duty oil cooler			
E. Heavy duty radiator			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
F. Antifreeze to – 40 test			
<b>4. TRANSMISSION</b>			
A. Heavy duty, six speed automatic with overdrive complete with two speed transfer case			
B. No floor shift console - gear selector on steering column only			
<b>5. FRONT AXLE</b>			
A. Heaviest duty 4x4 front axle and suspension available			
<b>6. REAR AXLE</b>			
A. Heavy duty with full floating axles			
B. Heavy duty leaf spring with helpers			
C. Heavy duty shocks and stabilizer			
D. Specify Ratio _____			
<b>7. BATTERIES</b>			
A. Dual heavy-duty maintenance free			
<b>8. ALTERNATOR</b>			
A. 200 amp with electronic voltage regulator			
<b>9. WHEELS &amp; TIRES</b>			
A. Seven (7) Steel belted; Traction Tread (Mud & Snow) radials must have winter designation			
B. Steel Painted Wheels			
<b>10. BRAKES</b>			
A. Power ABS			
<b>11. STEERING</b>			
A. Power steering			
<b>12. ACCESSORIES</b>			
A. Frame mounted class IV trailer hitch with removable pintle type 2 5/16" ball receiver, twenty (22) inches from ground to top of ball			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
B. Electrical trailer connector to be seven (7) blade Grote# 82-1056, 82-1058 or equivalent and to include electric brake controller.			
C. Cloth/fabric split bench seat (good quality firm support with adjustable back)			
D. Full instrument gauges			
E. Rubber floor matting with rubber floor mats			
F. Extendable below eye level power/ heated mirrors			
G. Intermittent wipers with washers			
H. Engine coolant block heater (120 volt)			
I. Automatic back up alarm			
J. Cold climate package with heavy duty heater and defroster including air conditioning			
K. AM/FM radio			
L. Undercoated complete with "Krown" or equivalent			
M. Switch panel installed in the cab to the right of the steering wheel within easy access for the operator to incorporate the following heavy duty rocker type switch with built in indicator illuminating the "ON" position to be labeled "Warning lights".			
N. Supply and install the following Grote lights: Two (2) 78163 rear lights Two (2) 78143 grille lights One (1) 76983 roof light One (1) 78200 arrow board (to be mounted on headboard, as high as possible)			
O. Power windows / locks			
P. <b>OPTION:</b> Factory installed Bluetooth			
<b>13. COLOR</b>			
A. Exterior to be manufacturer's standard fleet colour- white			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
B. Vendor shall supply paint chips for selection. Final determination of the acceptance of the manufacturer's fleet color rests with the Manager of Fleet Administration in concert with the user department.			
C. Interior colour to be compatible with exterior other than "black"			
<b>14. MANUALS</b>			
A. Shop service, parts information, Technical Service Bulletins (TSB's) shall be provided electronically by the authorized dealer.			
B. Operators manual to be supplied			
C. The supplier is responsible for delivering a fully equipped vehicle with compatible components to provide dependable efficient service. The vehicle shall meet or surpass the mandatory requirements of the Canadian Motor Vehicle Safety Standards and bear the National Safety Mark.			

**MINIMUM SPECIFICATIONS**

Please note compliance with or any deviations from the specifications contained on this page in the space below:

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**CITY OF SAINT JOHN**  
**ATTACHMENT – PORTABLE SAND AND SALT SPREADERS**  
**Spec 606-24**

SPECIFICATION	COMPLY (✓)		IF “NO” EXPLAIN
	YES	NO	
<b>15. MODEL</b>			
B. New, Not Previously used			
<b>16. TYPE</b>			
A. “Equifab “or equivalent hydraulic granular spreader to be mounted securely on a 14,000 - 21,000 lb./6350 -9,525 kg. GVWR single axle cab & chassis frame.			
<b>17. SPREADER</b>			
A. Spreader must be capable of hauling, applying, and controlling the application of granular materials (i.e. road sand and salt material) only			
B. Material hopper capacity (struck/rounded) – SPECIFY: ___/___cu. yd./___/___m3			
C. Hopper must empty equally and fully from front to rear.			
D. Constant centre of gravity as the hopper is emptied.			
E. Hopper to be all “stainless” construction.			
F. Hopper grates shall have square openings with a built-in lockable man door.			
G. Material delivery to spinner drop chute via a conveyor or auger.			
H. Spinner and drop chute to be a stainless or rubber material.			
I. Spinner height to be vertically adjustable above the road surface.			
J. Provide a device for calibration adjustment.			
K. One (1) rear mounted led work light to be supplied - individually switched and controlled from the controller.			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
L. Rear mounted access ladders with hand holds and safety grip steps.			
M. All metal surfaces to be primed with two topcoats of paint for durability.			
N. When not in use this spreader must include a quick "connect" and "disconnect" system for storage.			
<b>18. CONTROLS</b>			
A. All functions and controls must operate the spreader, including drive motors, valves, etc. and are to be housed in a sealed compartment			
B. Control system must be capable of full manual override to allow material spreading in the event of an electrical failure.			
C. All controls for the spreader must be located in the truck cab.			
<b>19. MANUALS</b>			
D. Shop service, parts information, Technical Service Bulletins (TSB's) are to be provided electronically by the authorized dealer.			
<b>20. TRAINING</b>			
A. A training session of operational and operator's maintenance training is to be available to the City of Saint John departmental operators for each system. The successful supplier of this equipment is to supply operational and maintenance training on each system to the City of Saint John maintenance technicians. This training to be given at a City of Saint John facility at a mutually agreed upon date and time			
B. The Manager of Fleet Administration (or designate) to be contacted for the training setup and arrangements.			
C. Where applicable provide training videos.			

**CITY OF SAINT JOHN**  
**ATTACHMENT – FLAT BED BODY 1 OR 1-1/2 TON**  
**Spec 591-19**

SPECIFICATION	COMPLY (✓)		IF “NO” EXPLAIN
	YES	NO	
<b>21. MODEL</b>			
C. New, Not Previously used			
<b>22. TYPE</b>			
B. Heavy duty flatbed body			
C. Length: Nine (9) Feet (2.74 m)			
D. Width: Ninety-Four (94) inches (239cm) overall			
<b>E. Frame:</b>			
I. To be constructed of with three (3) inch (8cm) structural channel cross members on sixteen (16) inch (41cm) centers with two (2) five (5) inch (12.7cm) structural steel long sils			
II. 2” x 4” (5cm x 10cm) stake pockets (four each side and across the rear) to be inserted in the inside rail (not outside)			
III. Bed to be hinged on rear with 3” x 3” x 3/8” (8cm x 8cm x .95cm) steel angle iron inserted and welded into the rear vehicle frame rails with 2.5” x 2.5” x .75” (6.35cm x 6.35cm x 1.91cm) steel pin bosses welded to the angle iron			
IV. Pin to be one and one half (1.5) inch (4cm) steel			
V. Bed portion of the hinge to be of 2” x 6” (5cm x 15cm) steel welded to the bed channel iron sils and incorporate grease fittings			
VI. Front of bed to be tied down with two pieces of steel flat bar 3” x 3/8” (7cm x .97m) welded securely to the bed and bolted through the vehicle frame with four and one half (4.5) inch (11cm) grade 5 bolts and lock nuts (Two (2) each side)			
VII. Supply and install ratchet type storage and			



SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
transport strapping (minimum 3" width) as per Province of New Brunswick DOT regulations.			
<b>F. Headboard:</b>			
I. Frame to be constructed from three (3) inch (8cm) channel iron steel with two vertical reinforcements			
II. Full height of cab			
III. To conform with cab exterior			
IV. Lower portion (bottom of rear window) to be one eighth (1/8) inch (.33cm) steel checker plate			
V. Upper portion to be of heavy-duty steel wire mesh			
<b>G. Floor</b>			
I. To be constructed of one and one half (1.5) inch (4cm) dense spruce planking			
II. Secured with countersunk rustproof fasteners			
<b>H. Mud Flaps</b>			
I. Supply and install on the rear, two (2) mud flaps			
<b>I. Lighting</b>			
J. On the headboard, supply and install two (2) four (4) inch (10cm) back up lights Grote # 64931 one each side and wired to the vehicles back up light system			
II. Supply and install lights and reflectors as per Province of New Brunswick DOT regulations			
III. Supply and install a weatherproof junction box on the vehicles inner rear frame rail to provide for the additional lighting			
IV. All wiring to be done in a neat and professional manner with all connections to be soldered and shrink tube and enclosed in securely fastened loom			
V. Install Grote roof light #76983 in center of headboard			
<b>23. COLOR</b>			

SPECIFICATION	COMPLY (✓) YES NO		IF "NO" EXPLAIN
E. Complete flatbed to be epoxy primed and painted gloss black			

**CITY OF SAINT JOHN**  
**ATTACHMENT – EIGHT AND ONE HALF (8-1/2) FOOT STEEL SNOWPLOW FOR A ONE (1)**  
**OR ONE AND A HALF (1-1/2) TON TRUCK – DUAL WHEEL**  
**Spec 620-24**

SPECIFICATION	COMPLY (✓)		IF “NO” EXPLAIN
	YES	NO	
<b>24. MODEL:</b>			
a. New, Not Previously used			
<b>25. TYPE:</b>			
a. Commercial grade heavy duty eight and one half (8 ½) foot (2.59m) steel blade (poly insert is acceptable)			
b. Heavy duty adjustable one (1) piece trip edge with one (1) piece replaceable cutting edges			
c. Heavy duty quick hitch system with heavy duty frame mounting brackets suitable for municipal snowplow operation			
d. Power angle with heavy duty repairable cylinders			
e. Quick lift system with touch pad controls or equivalent			
f. Handheld touch pad controller or equivalent to be installed on the right of the steering column within easy reach of the operator (not to be screwed to dash)			
g. Two (2) heavy duty “LED” plow lights to incorporate high and low beams with built in turn signals			
h. Lights to be controlled through the vehicles headlight and turn signal controllers with a separate “Plow light/Head light” dash mounted switch			
i. Switches to be mounted on control panel, switches, and controllers to be properly labeled			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
j. All electrical connections and wiring to be covered and weatherproof			
k. Supply and install all relative parts (i.e.: electrical, hoses and fittings, and pump lock) to complete the installation			
l. Two plow markers to be installed on the plow			
<b>26. COLOUR:</b>			
a. Standard manufacturer color			
b. Vendor must supply paint chips for selection. Final determination of the acceptance of the Fleet color rests with the Manager of Fleet Administration in concert with the user department.			
c. Vendor must supply paint chips for selection. Final determination of the acceptance of the Manufacturer Fleet Colour rest with the Manager of Fleet Services in concert with the user department			
<b>27. MANUALS:</b>			
a. Shop service, parts information, technical service bulletins (TSB's) are to be provided electronically by the authorized dealer.			
<b>28. WARRANTY:</b>			
a. Snowplows are to be guaranteed free from defects in material or workmanship for a period of two (2) years after the date of delivery of complete package A complete snowplow package includes: hydraulic power system, hoses, hydraulic cylinders, controllers, wiring harnesses, lights, lighting module, blade frame, blade moldboard, A-frame, quadrant, lift frame and vehicle undercarriage.			
b. Vendor to replace or repair, at their			

SPECIFICATION	COMPLY (✓) YES NO		IF "NO" EXPLAIN
discretion without charge, any part, which becomes defective within allotted warranty period.			

**PROPOSAL FOR FURNISHING  
TENDER NO: 2024-232002T  
ONE AND A HALF TON DUAL REAR WHEEL FOUR WHEEL DRIVE CREW CAB & CHASSIS**

**TO: THE CITY OF SAINT JOHN**

The undersigned hereby agrees to furnish the equipment listed in accordance with the specifications on file in the office of the Purchasing Department and which are attached hereto.

Mfg. Year: \_\_\_\_\_ Mfg. Make: \_\_\_\_\_

Mfg. Model: \_\_\_\_\_ Mfg. Stock Code: \_\_\_\_\_

**Net purchase price per vehicle:** \$ \_\_\_\_\_ / Each

**All bid prices to exclude tax (HST)**

It is agreed that the unit(s) as bid will be **delivered complete within \_\_\_\_\_ weeks (state number of weeks)** from date of purchase order and that failure to deliver within such period will be cause for cancellation of the order.

It is also agreed that, should the bidder fail to make delivery on or before the date specified in the bid, the City reserves the right, at its sole discretion, to cancel the order in its entirety.

- ( ) **Yes** ( ) **No** - Warranty information is enclosed as part of this tender.  
 ( ) **Yes** ( ) **No** - Descriptive literature of all equipment is enclosed as part of this tender. Equipment is to be completely serviced by the dealer before units are delivered, subject to inspection and approval by the City. No material deviation from the specifications will be permitted.

UPGRADE OPTIONS	PRICE/VEHICLE
SPEC 246-24 ITEM 12 P. OPTION: Factory Installed Bluetooth	\$

It is understood by the undersigned that the authorized signature on the proposal hereby affirms that no collusion with other bidders has taken place. Evidence of collusion shall be cause for rejection of the bid.

COMPANY:	ADDRESS:
NAME:(print)	SIGNATURE:
TEL NO:	FAX NO:
DATE:	REMARKS:



**NOTICE OF  
TENDER DECLINE  
(Fax to 658-4742)**

<b>Tender Number:</b>	<b>Tender Closing Date:</b>
<b>Tender Description:</b>	<b>Date Submitted:</b>
<b>Company Name:</b>	<b>Phone Number:</b>
<b>Contact Name:</b>	<b>Fax Number:</b>
<b>Contact Signature:</b>	

**Reasons for declining to submit a tender response:**