

INFORMATION TO BIDDERS

The City of London will be charging an **Administrative Fee** for all tender, quotation and proposal documents as follows:

- i) **\$30.00 – Tenders**
- ii) **\$25.00 – Quotations**
- iii) **\$25.00 – Proposals**

Cheque to be made payable to: **City Treasurer.**

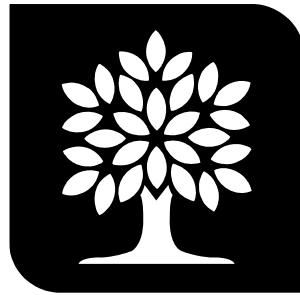
Bidders who elect to retrieve the information from the City of London Website, www.london.ca will not be charged the above mentioned fee and **must** complete the Registration form as instructed on the web page.

All bidders who have downloaded tenders, quotations and proposals will be responsible for viewing the City of London Website for **all** further requirements.

The City of London will not be notifying vendors of future requirements

Bidders who elect to have documents sent out to them or to be picked up from the City of London **will** be charged the above mentioned fee.

Failure to submit the Administrative Fee will result in a delay in processing of the bid and your name will be removed from future bidders list.



London
CANADA

THE CORPORATION OF THE CITY OF LONDON

TENDER 08-77 SUPPLY AND DELIVERY OF EDACS RADIO EQUIPMENT

ANYONE DOWNLOADING THIS DOCUMENT AND WISHING TO SUBMIT A BID MUST ENSURE THAT THEY HAVE REGISTERED WITH PURCHASING AND SUPPLY. BY REGISTERING, YOU WILL BE ADDED TO THE BIDDERS MAILING LIST AND WILL BE SENT NOTIFICATION OF ANY ADDENDA THAT MAY BE ISSUED WITH RESPECT TO THIS DOCUMENT. FAILURE TO REGISTER MAY RESULT IN YOUR BID BEING DISQUALIFIED. TO REGISTER, PLEASE COMPLETE THE REGISTRATION FORM.

BIDS MUST BE RECEIVED BY PURCHASING AND SUPPLY IN A SEALED OPAQUE ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE NAME AND ADDRESS OF THE RESPONDER, TITLE OF FILE AND FILE NUMBER. COMPLETED BIDS CAN BE **MAILED** TO PURCHASING AND SUPPLY, P.O. BOX 5035, LONDON, ONTARIO N6A 4L9 OR **HAND DELIVERED** (IN PERSON OR BY COURIER) TO PURCHASING & SUPPLY, 267 DUNDAS STREET, 4TH FLOOR. LONDON, ONTARIO N6A 1H2. RESPONDENTS ARE SOLELY RESPONSIBLE FOR ENSURING BIDS ARE RECEIVED BY PURCHASING & SUPPLY PRIOR TO THE CLOSING DATE AND TIME. FAILURE TO SUBMIT THE BID AS REQUESTED MAY RESULT IN IT BEING DISQUALIFIED.



THE CORPORATION OF THE CITY OF LONDON

Purchasing and Supply
P.O. Box 5035
London, Ontario N6A 4L9
www.london.ca

October 7, 2008

TENDER 08-77
SUPPLY AND DELIVERY OF EDACS RADIO EQUIPMENT

Sealed tenders for **Supply and Delivery of EDACS Radio Equipment**, will be received by Purchasing and Supply, in a sealed envelope with tender documents up to **12:00 noon, Local Time**,

WEDNESDAY, OCTOBER 29, 2008

1-0 INFORMATION FOR BIDDERS

- 1-1 Tenders received by Purchasing and Supply later than the specified closing time will be returned unopened to the bidder.
- 1-2 A bidder who has already submitted a tender may submit a further tender at any time up to the official closing time. The last tender received shall supersede and invalidate all tenders previously submitted by that bidder as it applies to this request for tender.
- 1-3 A bidder may withdraw a submitted tender at any time up to the official closing time by letter bearing a signature and/or seal as in the original tender. Withdrawal requests received after the tender closing time will not be permitted.
- 1-4 In the event that only one tender is received at time of closing, the Manager of Purchasing and Supply or designate will either open the tender or delay opening of the tender for consultation with the respective General Manager as to whether to open or reject the tender. A rejected tender will be returned unopened to the bidder. A decision to re-tender will be made respectively by the Manager of Purchasing and Supply and the respective General Manager.
- 1-5 All changes to or clarifications of the terms, conditions or specifications required before tender closing will be issued by the Manager of Purchasing and Supply in the form of a written Addendum. If Addenda are issued, their receipt must be acknowledged by the bidders in the appropriate section of the Form of Tender. **All addenda will be posted to City of London Website www.london.ca.** The Corporation of the City of London (herein after known as the City) will assume no responsibility for oral instruction or suggestions. **FAILURE TO ACKNOWLEDGE RECEIPT OF ALL ADDENDA ON THE FORM OF TENDER WILL RESULT IN YOUR BID BEING REJECTED.**
- 1-6 Bidders are to refer to the standard terms and conditions on the reverse hereof. Your tender and any resultant purchase will be based on these terms and conditions unless otherwise agreed to in writing. In the event of any conflict between the standard terms and conditions on the reverse hereof and the terms or conditions of this tender, the terms and conditions of this tender shall prevail.
- 1-7 The City reserves the right to accept or reject any and all tenders. The City further reserves the right to award the contract on a split-order basis, lump-sum or individual-item basis, or such combination as shall best serve the interests of the City in the opinion of the Manager of Purchasing and Supply and the applicable General Manager, unless otherwise stated.
- 1-8 Tenders are to remain firm for acceptance for a period of sixty (60) days from date of tender closing date.
- 1-9 The acceptance and award of the tender and execution of an agreement, contract or purchase order is subject to approval by City Council.
- 1-10 All prices must be stated in **Canadian** funds. Prices must also be inclusive of customs, duty and freight.
- 1-11 If the amount tendered for a unit price item does not agree with the extension of the estimated quantity and the tendered unit price, or if the extension has not been made, the unit price shall govern and the total price shall be corrected accordingly. If both the unit price and the total price are left blank, then both shall be considered as zero. If the unit price is left blank but a total price is shown for the item, the unit price shall be established by dividing the total price by the estimated quantity. If the total price is left blank for a lump sum item, it shall be considered as zero. If the Tender contains an error in addition and/or subtraction and/ or transcription in the approved tender documentation format requested (ie. Not the additional supporting documentation supplied), the error shall be corrected and the corrected total contract price shall govern. Tenders containing prices which appear to be so unbalanced as to likely affect the interests of the City adversely may be rejected.

**BIDDERS PLEASE READ
GENERAL CONDITIONS, INSTRUCTIONS & INFORMATION FOR BIDDERS**

1. DEFINITIONS PERTAINING TO THE CONDITIONS, INSTRUCTIONS & INFORMATION LISTED BELOW

Request for bids: is used in place of request for tender, quote, proposal, and information in the appropriate context

Bidder: a person, corporation or other entity that responds, or intends to respond to a request for bids

Successful Bidder: a person, corporation or other entity that is awarded the contract or purchase order resulting from a request for bids

Seller: used in place of Successful Bidder

City: used in place of The Corporation of the City of London

2. WARRANTIES FOR USAGE

Whenever requests for bids are issued, seeking a source of supply for materials or services, the quantities or usage shown are estimated ONLY unless otherwise stated. No guarantee or warranty is given or implied by the City as to the total amount that may or may not be purchased from any resulting contracts. These quantities are for Bidder's information ONLY and will be used for tabulation and presentation of bid prices and the City reserves the right to increase or decrease quantities as required.

3. BRAND NAMES

If and wherever in the specification a brand name, make, name of any manufacturer, trade name or vendor catalogue number is mentioned, it is for the purpose of establishing a grade or quality of material only, unless specified otherwise. Since the City does not wish to rule out other competition and equal brands or makes, the phrase "OR APPROVED EQUAL" may be added. However, if a product other than the specified is bid, it is the Bidder's responsibility to name such product within the submitted document and to prove to the City that said product is equal to the specifications and to submit brochures, samples and/or specifications in detail on item(s) bid. The City shall be the judge concerning the merits of bids submitted.

4. SAMPLES AND DEMONSTRATIONS

Evidence in the form of samples may be requested. Such samples are to be furnished after the date of request for bids opening, only upon request of the City, unless otherwise stated in the document. If samples are requested, samples must be received by the City no later than seven (7) days after formal request is made. When required, the City may request full demonstrations of any unit/s bid prior to the award of any contract. Samples, when requested, must be furnished free of expense to the City and, if not used in testing, or destroyed, will, upon request within thirty (30) days of award, be returned at the Bidder's expense. Samples are not to be mailed with bid submission, but must be mailed under separate cover, addressed to Purchasing & Supply, 267 Dundas Street, or P.O. Box 5035, London, Ontario N6A 4L9.

5. QUALITY

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this request for bids shall be new. The items must be new, the latest model, of the best quality and highest grade workmanship.

6. ACCEPTANCE OF MATERIAL

The material delivered under this request for bids shall remain the property of the seller until a physical inspection and actual usage of this material and/or service is made and thereafter accepted to the satisfaction of the City and must comply with the terms herein and be fully in accord with the specifications and of the highest quality. In the event the material and/or service supplied to the City is found to be defective or does not conform to specifications, the City reserves the right to cancel the order upon written notice to the seller and return the product to the seller at the seller's expense.

7. VARIATIONS TO SPECIFICATIONS

For purposes of evaluation, Bidders MUST indicate any variances from our specifications, terms and/or conditions, no matter how slight. If variations are not stated or referenced in the space provided on the Form of Tender / Quotation, it will be assumed the product or service fully complies with the City's specifications, terms and conditions.

8. DELIVERY

Time will be of the essence for any orders placed as a result of this requests for bids. The City reserves the right to cancel such orders, or any part thereof, without obligations if delivery is not made at the time(s) specified.

9. DEFAULT PROVISION

In cases of default by the Successful Bidder, the City may take such action as it deems appropriate, including the procurement of the articles or services from other sources and holding the Successful Bidder responsible for any excess costs occasioned or incurred thereby.

10. COPYRIGHTS OR PATENT RIGHTS

The Bidder warrants that there has been no violation of copyrights or patent rights in manufacturing, producing or selling the goods shipped or ordered as a result of this bid and seller agrees to hold the purchaser harmless from any and all liability, loss or expense occasioned by any such violation.

11. SAFETY STANDARDS

The Bidder warrants that the product supplied to the City conforms in all respects to the standards set forth by Federal and Provincial agencies and failure to comply with this condition will be considered a breach of contract.

12. MANUFACTURER'S CERTIFICATION

The City reserves the right to request from the Bidder separate manufacturer's certification of all statements made in the bid document.

13. SIGNED BID TO BE CONSIDERED AN OFFER

The submission of a signed bid document to the City shall be deemed to constitute an "Offer" which may be accepted, at the option of the City by:

- a) written acknowledgement of acceptance, OR
- b) the issuance of a "purchase order"

And upon such acceptance the terms, conditions and specifications herein set forth shall be confirmed and binding upon the City and the Bidder.

Upon acceptance of the bid, both parties hereto agree to do everything necessary to ensure that the terms of this agreement take effect.

The failure of either party at any time to require performance by the other party of any provision hereof shall in no way affect his right thereafter to enforce such provision or to seek damages for the breach thereof. It is agreed between the parties that neither party shall be held responsible for damages caused by delay or failure to perform his undertakings hereunder when such delay or failure is due to fires, strikes, floods, Acts of God or the Queen's enemies, lawful acts of public authorities or delays or defaults caused by common carriers, which cannot reasonably be foreseen or provided against.

14. ORAL INSTRUCTIONS OR SUGGESTIONS

The City will assume no responsibility for oral instruction or suggestions. All official correspondence in regard to the specifications should be directed to and will be issued by the Manager of Purchasing & Supply.

15. DISCREPANCIES AND OMISSIONS

Should the Bidder find discrepancies in, or omissions from the specifications, or should he be in doubt as to their meaning, he shall notify the Manager - Purchasing & Supply who may, if necessary, send written Addenda to all registered Bidders.

16. SPECIFICATIONS

No Successful Bidder is relieved from supplying all components necessary to render the material(s) and/or service(s) fit for the use specified in the governing documents merely because detailed specifications on the various components are not set out in the documents.

17. RESERVATIONS FOR REJECTION AND AWARD

The City reserves the right to accept or reject any or all bids or parts of bids, to waive irregularities and technicalities and to request rebids on the required material(s). It further reserves the right to award the contract on split-order basis, lump sum or individual item basis or such combination as shall best serve the interests of the City in the opinion of the Manager - Purchasing & Supply and the applicable Department, unless otherwise stated.

The City also reserves the right to waive minor variations to specifications (interpretation of minor variances will be made by the applicable Department personnel).

18. BID ATTACHMENTS

A response to a request for bids which has attached a condition of sale or any other attachment which alters the specifications, conditions or terms, or makes it subordinate, may be cause for rejection.

19. ADDITIONAL GENERAL CONDITIONS

Instructions to Bidders and Information for Bidders dealing with the specific requirements of this request for bids are included in the attached request for bid documents.

20. SUCCESSORS AND ASSIGNS

The contract shall apply to and be binding on the parties hereto and their successors, administrators, executors and assigns and each of them.

21. SUB-CONTRACTS

The Successful Bidder shall not, without the written consent of the City, make any assignment or sub-contract for the provision of any goods or services hereby bid on.

22. WARRANTY

In supplement of, and not by way of substitution for the terms and conditions or any warranty stipulated or implied by law and notwithstanding prior acceptance by the City, the Successful Bidder will at any time within 3 months of delivery thereof, and at their expense replace any goods which are or become defective as a result of faulty or inefficient manufacture, materials or workmanship.

23. LAWS

It is agreed that the goods and services supplied shall comply with all Federal laws and other Province of Ontario laws applying thereto.

2-0 REQUIREMENTS AT TIME OF CLOSING

Bidders are required to submit the following data with their tender. FAILURE TO DO SO SHALL RESULT IN THE TENDER BEING REJECTED.

1. Form of Tender
2. Administrative Fee - \$30.00

2-1 FORM OF TENDER

The Form of Tender must be completed in ink, in full, signed and returned in a sealed envelope clearly marked with the name and address of the Responder, Title of File and File Number.

Completed tenders can be **mailed** to Purchasing and Supply, P.O. Box 5035, London, Ontario N6A 4L9 or **hand delivered** (in person or by courier) to Purchasing & Supply, 267 Dundas Street, 4th Floor, London, Ontario N6A 1H2. **Facsimiles are not acceptable unless specified.** Respondents are solely responsible for ensuring bids are received by Purchasing & Supply prior to the closing date and time.

2-2 ADMINISTRATIVE FEE

- a) Bidders who elect to retrieve the information from the City of London Website, www.london.ca will not be charged the administrative fee noted below, but must complete the Registration form as instructed on the web page.
- b) Bidders who do not elect to retrieve the tender information from the City's Website will be required to submit a \$30.00 Administrative Fee with their tender in the form of a cheque or Canadian Currency. Cheques are to be made payable to the City Treasurer. **Failure to do so will result in a delay in processing of the bid.**
- c) Bidders who have not submitted a bid or remitted the Administrative Fee will be removed from future bidder's lists.

3-0 REQUIREMENTS AT TIME OF EXECUTION

Subject to an award of the tender, the successful bidder is required to submit the following documentation in a form satisfactory to the City for execution within ten (10) working days after being notified to do so in writing:

1. Insurance Documents
2. Clearance Certificate from the Workplace Safety and Insurance Board

If the successful bidder for any reason, defaults or fails in any matter or thing referred to under "Requirements at Time of Execution", the City reserves the right to accept any other bid, advertise for new tenders or carry out the work in any way as the City may, at its sole discretion, deem best.

3-1 INSURANCE

INSURANCE AND INDEMNIFICATION:

The successful bidder shall at its own expense obtain and maintain until the termination of the contract, and provide the City with evidence of:

- a) Comprehensive general liability insurance on an occurrence basis for an amount not less than two million (\$2,000,000) dollars and shall include the City as an additional insured with respect to the successful bidders operations, acts and omissions relating to its obligations under this Agreement, such policy to include non-owned automobile liability, personal injury, broad form property damage, contractual liability, owners' and contractors' protective, products and completed operations, contingent employers liability, cross liability and severability of interest clauses.
- b) Automobile liability insurance for an amount not less than two million (\$2,000,000) dollars on forms meeting statutory requirements covering all vehicles used in any manner in connection with the performance of the terms of this Agreement.

The policies shown above will not be cancelled or permitted to lapse unless the insurer notifies the City in writing at least thirty (30) days prior to the effective date of cancellation or expiry. The City reserves the right to request such higher limits of insurance or other types of policies appropriate to the work as the City may reasonable require.

3-0 REQUIREMENTS AT TIME OF EXECUTION...cont'd

3-1 INSURANCE

- c) The successful bidder shall not commence work until such time as satisfactory evidence of insurance has been filed with and approved by the Risk Management Division of the City. The successful bidder shall further provide that evidence of the continuance of said insurance is filed at each policy renewal date of the duration of the contract.
- d) The successful bidder shall indemnify and hold the City harmless from and against any liability, loss, claims, demands, costs and expenses, including reasonable legal fees occasioned wholly or in part by any acts or omissions either in negligence or nuisance whether willful or otherwise by the successful bidder, its agents, officers, employees or other persons for whom the successful bidder is legally responsible.

3-2 WORKPLACE SAFETY & INSURANCE BOARD

- a) The successful bidder shall furnish a WSIB Clearance Certificate indicating their WSIB firm number, account number and that their account is in good standing. This form must be furnished prior to commencement of work. The successful bidder further agrees to maintain their WSIB account in good standing throughout the contract period.
- b) The City will require the successful bidder to produce a Clearance Certificate from WSIB from time to time during the contract on request and/or prior to final payment.
- c) If the successful bidder is a self – employed individual, partner or executive officer who does not pay WSIB premium and is recognized by WSIB as an 'independent operator' a letter from WSIB acknowledging independent contractor status and confirming that WSIB cover is not required must be provided to the City prior to commencement of work.

4-0 SCOPE

The purpose of this tender is to obtain bids for EDACS Radio Equipment. No substitutions are permitted.

5-0 TERMS & CONDITIONS

5-1 CONTACT PERSON

Additional information or clarification of any of the instructions or information contained herein must be obtained from Purchasing and Supply by contacting Karen English, Procurement Officer by fax at 519 661-5030 or by e-mail at purch@london.ca.

5-2 QUESTIONS/INQUIRIES

- a) Each bidder must review all tender documents and promptly report and request clarification of any discrepancy, deficiency, ambiguity, error, inconsistency, or omission contained therein. Any such request must be submitted to the City in writing, prior to **Wednesday, October 22, 2008 at 12:00 noon**.
- b) Where a request results in a change or a clarification to the tender, the City will prepare and issue an Addendum to this tender as set out in Section 1-5.

5-3 DELIVERY

All deliveries to be F.O.B. Destination – **Prepaid** to:

London Fire Department
Apparatus Division
1102 Florence Street
London ON

Please state delivery time, from receipt of order, on the Form of Tender.

5-4 TAXES

Goods and Services Tax - **Extra**
Provincial Sales Tax - **Extra**

5-0 TERMS & CONDITIONS...cont'd

5-5 WARRANTY

- a) The successful bidder shall guarantee to the City to make good any defect in materials or workmanship affecting the equipment and/or its integrity for a period of one (1) year following installation of the products.
- b) Complete warranty coverage to be clearly detailed in the space provided on the Form of Tender.
- c) The successful bidder shall repair or replace, without charge, those parts in which a defect has developed within a year's time of shipment on return to the manufacturer or on proper proof of a defect.
- d) The successful bidder will be required to submit all appropriate manufacturers' warranties as requested by the City.

5-6 PROGRAMMING AND INSTALLATION

Please state the costs of programming and installation in the appropriate table on the Form of Tender 6-2. The City, in its absolute sole discretion, reserves the right to complete this in-house or contract this out to the successful bidder.

5-7 AWARD

The award of this contract will be based solely on the cost of the equipment. Programming and installation costs will not be considered in the award.

The award of programming and installation will be based on scheduling requirements and budget availability.

5-8 SUCCESSFUL BIDDERS RESPONSIBILITIES

- a) The successful bidder shall be responsible for and give adequate attention to the performance and completion of the work in accordance with the terms of this tender and the specifications hereto. He shall be responsible for the supply of all labour, materials and equipment necessary to complete this project.
- b) The successful bidder shall at all times have on the work site, as his agent, a supervisor who is a "competent" person capable of reading and thoroughly understanding specifications and is experienced in the type of work being performed. A "competent" person is defined in Section 1(1) of the Ontario Occupational Health and Safety Act.

5-9 SUBCONTRACTORS

Bidders shall submit a list of subcontractors in the section of the Form of Tender. If no subcontractors are to be used, please indicate NIL.

5-10 SAFETY REQUIREMENTS

The successful bidder shall adhere to the following requirements:

- a) They shall perform all work and deliver all services under the contract in accordance with requirements of the Ontario Occupational Health and Safety Act and applicable Regulations and their safety policy and procedures. Should circumstances of the job site render the successful bidder unable to comply with these requirements, the successful bidder shall immediately notify your City of London contract representative.
- b) They shall ensure the company's management, supervisors and employees are trained, qualified and possess the necessary certifications to perform all work and deliver all services in compliance with any federal, provincial and municipal regulatory codes, acts, laws and by-laws. (.ie: this may include training in Workplace Hazardous Material Information System, First Aid etc.)
- c) The successful bidder shall maintain, at the job site, MSDS for all hazardous materials and controlled products taken onto the job site.

5-0 TERMS & CONDITIONS...cont'd

5-10 SAFETY REQUIREMENTS...cont'd

- d) They shall ensure that containers for any hazardous materials or controlled products used or stored on City of London premises are labeled in accordance with requirements of the Ontario Workplace Hazardous Materials Information System Regulation, and if used for containment of flammable liquids, conform to the requirements pertaining to flammable liquids handling and storage as set out in the Ontario Industrial Establishments Regulation and the Ontario Construction Projects Regulation, as applicable. All hazardous materials or controlled products will be removed from the site following completion of the contract, or sooner where practical and possible.
- e) In the event of any dispute between the successful bidder and the City with respect to the successful bidder's conformance with any contractual requirement respecting safety, the successful bidder agrees that a determination of conformance shall be made by the City in its sole discretion.
- f) The successful bidder may be asked to complete the City of London Contractor Safety Checklist Pre-Construction/Pre-Work Meeting, prior to commencing with construction or maintenance projects.

5-11 DISPUTES

In cases of disputes as to whether or not the service tendered meets the conditions in the accepted tender, the decision of the Manager of Purchasing and Supply for the City shall be final and binding on all parties.

5-12 ASSIGNMENT

Following award of the contract, the successful bidder shall not, without written consent of the Manager of Purchasing and Supply make any assignment or any subcontract for the execution of any service or product hereby tendered on.

5-13 DATE COMPLIANCE

All products and services should be free from defects with regards to date processing. This includes, but is not limited to, the transition from one (1) year to another, the transition from one (1) century to another and the occurrence of leap years.

5-14 EXCLUSION OF BIDDERS IN LITIGATION

- a) The City may, in its absolute discretion, reject a tender submitted by a bidder if the bidder, or any officer or director of the bidder is or has been engaged, either directly or indirectly through another corporation, in a legal action against the City, its elected or appointed officers and employees in relation to:
 - i. Any other contract or services; or
 - ii. Any matter arising from the City's exercise of its powers, duties, or functions.
- b) In determining whether or not to reject a tender under this clause, the City will consider whether the litigation is likely to affect the bidder's ability to work with the City, its consultants and representatives, and whether the City's experience with the bidder indicates that the City is likely to incur increased staff and legal costs in the administration of the contract if it is awarded to the bidder.

5-15 EXCLUSION OF BIDDERS DUE TO POOR PERFORMANCE

- a) The General Manager shall document evidence and advise Purchasing and Supply in writing where the performance of a supplier has been unsatisfactory in terms of failure to meet contract specifications, terms and conditions or for Health and Safety violations.
- b) The City Treasurer may, in consultation with the City Solicitor, prohibit an unsatisfactory supplier from bidding on future Contracts for a period of up to three (3) years.

6-0 FORM OF TENDER

6-1 I/WE the undersigned hereby offer to Supply and Delivery of EDACS Radio Equipment in accordance with your terms, conditions numbered 1-1 to 5-15 which will be deemed part of our agreement should this tender be accepted, and as follows:

Item	Equipment No	Qty	Description	Unit Price	Ext Price
DUAL CONTROL REMOTE MOUNT MOBILES					
10	MAHG-S8MXX	22	Mobile, M7100-IP, 806-870 MHz, 35W	\$	\$
30	MAHG-ED	22	Feature Set, EDACS Radio	\$	\$
40	MAHG-CP7W	22	Control Unit, Scan, Remote Mount	\$	\$
50	MAHG-MC7T	22	Microphone, Standard	\$	\$
60	MAHG-ZN5X	22	Kit, Accessory, Remote Mount, 50W TX or Less	\$	\$
70	MAHG-EC1A	22	Option, Industry Canada	\$	\$
80	MAHG-ZN6S	22	Control Unit, Dual Control, Scan, Short Pkg.	\$	\$
90	MAHG-MC7T	22	Microphone, Standard	\$	\$
SUB TOTAL A				\$	\$
REMOTE MOUNT MOBILES					
100	MAHG-S8MXX	8	Mobile, M7100-IP, 806-870 MHz, 35W	\$	\$
120	MAHG-ED	8	Feature Set, EDACS Radio	\$	\$
130	MAHG-CP7W	8	Control Unit, Scan, Remote Mount	\$	\$
140	MAHG-MC7T	8	Microphone, Standard	\$	\$
150	MAHG-ZN5X	8	Kit, Accessory, Remote Mount, 50W TX or Less	\$	\$
160	MAHG-AN3G	8	Antenna, 136-941 MHz, 1/4 WL, TNC, Std. Roof Mt.	\$	\$
170	MAHG-EC1A	8	Option, Industry Canada	\$	\$
SUB TOTAL B				\$	\$
FRONT MOUNT MOBILES					
180	MAHG-S8MXX	18	Mobile, M7100-IP, 806-870 MHz, 35W	\$	\$
200	MAHG-ED	18	Feature Set, EDACS Radio	\$	\$
210	MAHG-CP7U	18	Control Unit, Scan, Front Mount	\$	\$
220	MAHG-MC7T	18	Microphone, Standard	\$	\$
230	MAHG-ZN5W	18	Kit, Accessory, Front Mount, 50W TX or Less	\$	\$
240	MAHG-AN3G	18	Antenna, 136-941 MHz, 1/4 WL, TNC, Std. Roof Mt.	\$	\$
250	MAHG-EC1A	18	Option, Industry Canada	\$	\$
SUB TOTAL C				\$	\$
ACCESS BASE STATIONS					
260	MAHG-S8MXX	16	Mobile, M7100-IP, 806-870 MHz, 35W	\$	\$
280	MAHG-ED	16	Feature Set, EDACS Radio	\$	\$
290	MAHG-CP7U	16	Control Unit, Scan, Remote Mount	\$	\$
300	MAHG-MC5A	16	Microphone, Desk	\$	\$
310	MAHG-ZN5W	16	Kit, Accessory, Front Mount, 50W TX or Less	\$	\$
320	MAHG-EC1A	16	Option, Industry Canada	\$	\$
		16	Power Supply	\$	\$
SUB TOTAL D				\$	\$

6-0 FORM OF TENDER...cont'd

Item	Equipment No	Qty	Description	Unit Price	Ext Price
PORTABLES AND CHARGERS					
330	HT7150S81X-IS2	120	Portable, P7150, 806-870 MHz, IS	\$	\$
340	HTPL1X	120	Feature, ProRoam (ProScan.Priority SysScan)	\$	\$
350	HTEC1A	120	Option, Industry Canada	\$	\$
360	HTED	120	Feature Set, EDACS Radio	\$	\$
370	HTMR	120	Option, Immersible Radio Operation	\$	\$
380	HTNC1K	120	Antenna, 800 MHz Whip	\$	\$
390	HTAE7C	120	Microphone, Lapel, Immersion Rated	\$	\$
400	HTHC7P	120	Belt Clip, Metal	\$	\$
410	HTPA7Y	120	Battery, NiMH, Extra Hi Cap, FM/CSA	\$	\$
420	HTCH9E	24	Charger, Single, Tri-Chemistry	\$	\$
430	HTCH9A	24	Charger, Multi, Tri-Chemistry	\$	\$
SUB TOTAL E				\$	\$
ADDITIONAL EQUIPMENT					
510	HTPA7Y	120	SPARE Battery, NiMH, Extra Hi Cap, FM/CSA	\$	\$
520		3	FUTURECOM REPEATERS (M7100-IP, 806-870 MHz, 35W)	\$	\$
SUB TOTAL F				\$	\$
TOTAL (A+B+C+D+E+F)					
GST				\$	\$
PST				\$	\$
GRAND TOTAL				\$	\$

6-2 Please provide lump sum pricing for the programming and installation of the following:

Description	Price
Dual Control Remote Mount Mobiles (Section A)	\$
Remote Mount Mobiles (Section B)	\$
Front Mount Mobiles (Section C)	\$
SUB TOTAL	\$
GST	\$
TOTAL	\$

6-3 State time required to complete programming and installation_____

6-4 Radio equipment will be delivered_____weeks after receipt of order.

6-5 List of Subcontractors (If None, Indicate NIL)_____

6-0 FORM OF TENDER...cont'd

- 6-6

Please state warranty details
- 6-7

Please state terms of payment (Note: Early payment discounts will be considered in the award of the contract, and will apply **after** taxes).
- 6-8

Please state the Payment Remittance Address (if different than the address indicated below:
- 6-9

Please state: Do you have VISA CAPABILITY? Yes_____No_____
- 6-10

I/WE DECLARE that no person, firm or Corporation other than the one whose signature or the signature of whose proper officers and the seal is or are attached below, has any interest in this tender.
- 6-11

I/WE FURTHER DECLARE that this tender is made without any connection, knowledge, comparison of figures or arrangement with any other company, firm or person making a bid for the same work and is in all respects fair without collusion for fraud.
- 6-12

I/WE FURTHER DECLARE that the several matters stated in the said tender are all in respect true.
- 6-13

I/WE have received and allowed for Addenda numbered as follows:_____(see Section 1-5).

Failure to acknowledge all addenda will result in your tender being rejected.

COMPANY NAME:_____

ADDRESS:_____

CITY/PROVINCE:_____

POSTAL CODE/ZIP CODE _____

AUTHORIZED SIGNATURE:_____TITLE_____

NAME (Please print or type):_____

TELEPHONE NUMBER (____)_____FAX NUMBER (____)_____

GST REGISTRATION # _____

PST REGISTRATION # _____

EMAIL ADDRESS _____

DATE OF TENDER_____

NOTE: Please return pages 6, 7, and 8 on or before **12:00 Noon, Local Time, WEDNESDAY, OCTOBER 29, 2008.**