



City of Saint John

TENDER

Tender # 2022-781001T SHAMROCK PARK FIELD SCORE CLOCK

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 # 2022-781001T SHAMROCK PARK FIELD SCORE CLOCK”

will be received until 2:30:00 pm, Tuesday, September 6th, 2022 for the supply of score clock for the Shamrock Park Field in accordance with the enclosed specifications, terms and conditions.

In light of the current Covid-19 pandemic, there will be no public opening. Tenders will be opened by the Tender Opening Committee, in the second-floor boardroom, 175 Rothesay Avenue, Municipal Operations Complex, immediately following the tender closing time. **Registered bidders may attend remotely via Teams invitation.**

The lowest or any tender not necessarily accepted.

**Mike Lewis, SCMP
Supply Chain Management**

Issued: Thursday, August 18th, 2022

T E N D E R
Tender # 2022-781001T
SHAMROCK PARK FIELD SCORE CLOCK

SCOPE OF WORK:

The City of Saint John is soliciting tenders from qualified bidders to supply a score clock for the Shamrock Park Field, as per the specifications, terms and conditions outlined in this document.

SPECIFICATIONS:

See Appendix A.

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:

- Atlantic Trade and Procurement Partnership (ATAPP)
- New Brunswick Procurement Act and Regulation 2014-93
- City of Saint John Policy for the Procurement of Goods, Services and Construction

Submission Instructions

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 # 2022-781001T
SHAMROCK PARK FIELD SCORE CLOCK”

will be received until 2:30:00 pm, Tuesday, September 6th, 2022 for the product contemplated in this document and in accordance with the enclosed specifications, terms and conditions.

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

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 inquiries 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. Inquiries received after the deadline for enquiries will not receive a response.

Tender to be Submitted on Prescribed Form

Bidders are to submit their tender on the prescribed form contained in this document. Failure to submit on this form may result in the disqualification of the bid.

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.

Schedule for the Bid Process

Issue Date	Thursday, August 18 th , 2022
Deadline for Enquiries	Monday, August 29 th , 2022 at 4:00:00 PM Atlantic Time
Deadline for Issuing Addenda	Tuesday, August 30 th , 2022 at 4:00:00 PM Atlantic Time
Submission Deadline	Tuesday, September 6 th , 2022 at 2:30:00 PM Atlantic Time

The Schedule for the bid process is tentative only and may be changed by the City in 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) under the Menu option, City Hall header, then "Tender and Proposals".

Bidders are instructed to sign the Advisory Notice and return it either by fax to (506) 658-4742 or email to 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) under the Menu option, City Hall header, then "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.

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; and
- the bid submission is in English;

Payment

Payment shall be based on Net 45 Days from date of invoice or receipt of goods/services, 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.

Pricing

The tender prices for all materials and/or services includes pick-up, transportation, delivery, duty, fuel surcharge and any other charges incurred in order to provide required materials and/or services.

Delivery

Please BID your net price on the score board, F.O.B. 171 Adelaide St, Saint John, NB E2K 1W9 prepaid.

Substitutes

Substitute products will be considered and evaluated against our Standard of Acceptance (See Appendix A). This will be completed by our engineering consultant for this project. Product brochures and specifications must be included with your tender submission.

Verbal Agreement

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.

Fax Tenders

Tenders received by fax WILL NOT be accepted.

Late Bids

Bids received after the time and date as shown in this document shall not be considered.

Cancelation Clause

In the event that the successful bidder does not comply with the specifications and terms and conditions of this tender, at any time throughout the duration of the contract, the City of Saint John reserves the right to cancel the contract in its entirety.

Basis for Award

The city does not limit itself to accepting the lowest, or any tender submitted, but reserves the right to award the tender in any manner deemed to be in the City's best interest. It is the City of Saint John's intention to take into account our standard of acceptance as well as delivery schedule.

No guarantee

The City makes no guarantee as to the volume of the Deliverables.

Acceptance, Revocation and Rejection Of Tenders

The bidder agrees that his tender is a firm offer to supply the goods and/or services specified herein at the quoted price, and in accordance with the terms and conditions herein contained. The bidder may revoke his tender at any time prior to the time fixed for tender opening by delivering, or causing to be delivered, written notice of revocation to the designated official at the City of Saint John. Revocation will take effect from the time the notice is actually received. A notice of revocation will not be accepted after the time fixed for tender opening.

The bid shall not be restricted by a statement added to the Tender Form, or by a covering letter, or by alterations to the tender form as supplied, unless otherwise provided herein and further, a tender form that has been altered in any way may be deemed to be a non-confirming bid and, therefore, rejected. Bidders shall be allowed to attach descriptive literature; whose sole purpose is to amplify the bid.

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;

- 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.

Minor Irregularities

The City of Saint John reserves the right to waive minor non-compliances in accordance with Section 120 of the Province of New Brunswick's Regulation 2014-93 under the Procurement Act.

APPENDIX A – SPECIFICATIONS

**TENDER No. 2022-781001T
SHAMROCK PARK FIELD SCORE CLOCK**



City of Saint John

APPENDIX A

AUGUST 2022

PARTICULAR SPECIFICATIONS

This division shall be read in conjunction with and take precedence where they may prove at variance with the City of Saint John, General Specifications.

1.1 ADDITIONAL SPECIFICATIONS FOR THIS PROJECT

1.1.01 Work Description

The work generally includes but is not limited to: Purchase and delivery of a new outdoor LED scoreboard for the City of Saint John.

Substituted products will be accepted and reviewed after tender closing by our engineering consultant.

1.1.02 Outdoor LED Scoreboard

Exterior, large-numbered, electronic Intelligent Caption – Multi-sport scoreboard with integral horn and LED displays for time, scores, possession and four-digit pairs for per team features listed below.

- .1 **STANDARD OF ACCEPTANCE:** Outdoor multi-sport scoreboard Model 3685 by NEVCO or approved equivalent.
- .2 Scoreboard Requirements:
 - a. Dimensions 8'-0" H x 24'-0" W x 8" D. c/w 24'-W x 3'-H Peak arch with "Welcome to Shamrock Park" in white lettering.
 - b. High intensity red digits.
- .3 All electronic Caption Plates: two ea. 8x48, four ea. 8x32, and two ea. 8x16 – 16mm matrix red LED displays:
 - a. Displaying per sport: "HOME", "GUESTS", "BALL ON" "DOWN" "YTG" "QTR" "SAVES", "SHOTS", "CK", "H/G", "PEN",
- .4 High intensity red LED displays:
 - a. 24 inches high digits: All digits except "tol".
 - b. 18 inches high digits: "tol".
 - c. Possession indicators in the form of a football.
- .5 Power requirement:
 - a. POWER: 120 VAC, 6.5 Amps 60 Hz. Requires earth ground.
- .6 Controller: Type: Wired or Wireless, microprocessor-based operator's control center designed to operate different models of scoreboard by interchange of keyboard overlay; Model MPC as manufactured by Nevco Inc. Console: High impact, break resistant black plastic with improved UV resistance. Features:
 - a. Provide with LED displays, lithium cell battery backup to maintain scoreboard memory and time of day, self-test mode, power on-off switch, alternate time control, and multiple scoreboard operation.
 - b. Split and raised 40 key soft touch keyboard.
 - c. Keyboard shall be spill resistant.
 - d. Internal beeper acknowledging each entry.
 - e. System Profiles feature set all parameters of operation including choice of controlled accessories and scoreboards.
 - f. Colorful graphic rich keyboard overlays for scoreboard or accessory.

- g. Remote hand-held main time switch with programmable integral horn button.
 - h. 25 foot control cable with connectors.
 - i. Timer features: Time of day display, multiple time out timers with warning, interval horn, up-count auto stop with horn, 1/10th second display during last minute, changeable horn tone on scoreboards with the feature.
 - j. Segment timing for practice and workout.
 - k. Dimmer control for scoreboard.
 - l. MPC features shall be accessed through yes/no abbreviated questions in a drop down menu format.
 - m. Multiple receiver management shall be accomplished through direct keyboard input.
 - n. Electronic Team Names and automatic Electronic Caption Plates shall be controlled from MPC control without need to change overlays.
- .7 Power requirements: 120 volts, 12 watts, 50/60 Hz.
- .8 Provide option of battery supply for control operation if utility power not available.
- .9 Provide carrying case for control center, cable, and hand-held switch; Model CC-3 as manufactured by Nevco Inc.:
- a. Size: 18-1/2 x 14-1/2 x 6 inches.
 - b. Construction: Double wall, high density black polyethylene with padded interior, mechanical latches, and hinges.
- .10 Receiver WHEN ORDERED SEPARATELY:
- a. Sturdy impact resistant construction, 6 x 4 x 1.5 inches.
 - b. Integrated antenna, mounted flush in scoreboard face. Protruding antennas shall not be used.
- .11 Maximum range: 1,000 feet from control center to receiver.
- .12 Receiver shall require no additional source of power or separate control cable.
- .13 Materials/Finishes:
- a. Aluminum faces and perimeter frame: Fabricated from .050 inches minimum thickness, ASTM B221 aluminum sheet with reinforcement and slotted mounting brackets top and bottom.
 - b. Finish: Acrylic polyurethane paint. Color No. 121 - Midnight Blue.
 - c. Provide white striping to separate scoreboard features.
 - d. Brackets: Integrated universal bracket system.
 - e. Fasteners, anchors, and other exposed hardware: Corrosion resistant.
 - f. Electronics: Low voltage, solid state, 2-wire cable, multiplex system, quartz crystal controlled.
 - g. Provide gold plated electrical contacts on interconnecting wiring to reduce corrosion and improve reliability.
 - h. Provide optical communication interface to reduce threat of damage from electrical storms and ESD.
 - i. LED (light emitting diode) units: Seven-bar, segmented digits with protective aluminum cover, rated typical life 100,000 hours and be designed to provide excellent visibility from all angles and sides.
 - j. Junction boxes where required: Sheet metal box and cover, 4-1/2 x 2-1/8 x 2-1/8 inches minimum complying with NEMA standards.
 - k. Control cable: UL listed, 2-wire, RG-58/U, coaxial cable, 1/4 inch diameter.

1.1.03 **Outdoor LED Scoreboard Additional**

- .1 Source limitation: All components including scoreboard, control center, control cable, and other accessories and installation hardware shall be products of a single manufacturer.
- .2 Manufacturer qualifications: Company specializing in manufacturing electronic scoreboards with 10 years minimum successful world-wide experience.
- .3 Scoreboards shall be designed for exterior installation with weatherproof housing and optical isolation interface to reduce potential damage from electrical storms.
- .4 Should service be necessary, specialized personnel shall not be required. Modular "plug and play" components will be housed in an internal protective enclosure.
- .5 Scoreboards and other electrical components shall be certified for use in United States and Canada by Underwriter Laboratories, (UL) Inc. and shall bear either UL or C-UL label only.
- .6 Scoreboards and other electrical components shall be electrically grounded in accordance with National Electrical Code (NEC), Article 600.

1.1.04 **Guarantee**

- .1 Scoreboards, scoring tables, marquees, message centers, video boards* and Stadium Pro loudspeaker enclosures are guaranteed for a period of five (5) years from the date of invoice against defects in workmanship or materials.
- .2 Wireless components, portable scoreboards and solar power kit carry a two (2) year guarantee from date of invoice. Hand-held controls and switches carry a one (1) year guarantee from date of invoice. The Stadium Pro loudspeaker front printed scrim is guaranteed for one (1) year from the date of invoice. Video Board Models 8815, 8825, 8835, and 8845 are guaranteed for one (1) year from date of invoice, unless additional years of warranty is purchased. For products supplied by third-party suppliers (i.e., cameras, computers, computer monitors, radar guns, loudspeakers, amplifiers and associated electronics), Purchaser agrees to accept the manufacturer's warranty, if any, in lieu of any warranty by Nevco.
- .3 Lifetime telephone support.

APPENDIX B – FORM OF TENDER

**TENDER No. 2022-781001T
SHAMROCK PARK FIELD SCORE CLOCK**

FORM OF TENDER

**2022-781001T
SHAMROCK PARK FIELD SCORE CLOCK**

The undersigned bidder has carefully examined the specifications and scope of work.

The undersigned bidder further agrees to provide all necessary equipment in accordance with the contract and agrees to accept, therefore, in payment in full, in accordance with the terms, conditions, and specifications, the sum of:

\$ _____
All Taxes Extra

*Pricing is to be bid in Canadian Funds and FOB Saint John, NB prepaid. The tender pricing shall include all transportation, delivery, duty, and any other charges incurred in order to provide required materials and/or services.

Delivery by: _____

Warranty Information Included: YES / NO

Score Board Brochures and Specifications Included: YES / NO

COMPANY:	SIGNATURE: _____
E-MAIL:	NAME: _____ (print)
Date:	Tel # Fax #
H.S.T. Reg.#	Remarks: