



City of Saint John

Request for Proposal

2023-086401P

RENTAL/LEASE OF STREET SWEEPING MACHINE

"PROPOSAL 2023-086401P

RENTAL/LEASE OF STREET SWEEPING MACHINE"

will be received until 4:00 p.m., Wednesday, March 29, 2023, for the rental, lease to own or direct purchase of one (1) street sweeping machine as per the enclosed specifications, terms and conditions.

The lowest or any proposal not necessarily accepted.

Mike Lewis
Procurement Specialist
(506) 658-2930

Issue Date: Thursday March 9, 2023

REQUEST FOR PROPOSAL
2023-086401P
RENTAL/LEASE OF STREET SWEEPING MACHINE

1.0 **SCOPE**

The City of Saint John is seeking proposals for the supply, on a short-term rental basis, lease to own arrangement, or direct purchase, of one (1) street sweeping machine as described in the specifications included with this Request for Proposal. The City will entertain proposals for mechanical street sweeping machines, vacuum type street sweeping machines, as well as regenerative air type sweepers.

The sweeper when delivered will be assigned to work in the Streets Division of Transportation and Environment Services. Their functions will be to assist in the Spring Street Sweeping Program completed throughout the City of Saint John.

The spring operations normal hours of work are Monday to Saturday, 8-hour day shift and Sunday to Wednesday, 10-hour night shift where all rentals will be used during the spring-cleaning program.

The summer program will include using equipment as required. This will cover a 6-day period and the night shift; however, the sweeper will not necessarily will be used each day or night. This will be determined by availability of staff resources, city equipment and cleaning requirements. Therefore, the City cannot guarantee a minimum or maximum hours of work.

2.0 **GENERAL**

1. **Rental Agreement**

The term of the arrangement is:

- One (1) street sweeping machine for a “spring” term – up to 3-month rental for the period May 8, 2023 – July 28, 2023

Parts list (including part numbers) and initial supply of parts (i.e. filters and brushes, etc.) for each machine are to be included.

Transportation to and from Saint John is the responsibility of the successful proponent.

When equipment is not operational due to mechanical failure and downtime for repairs is anticipated to be greater than 3 working days, the City of Saint John will require; 1) a waiver of the rental fees until the unit is returned to full service and 2) the provision of a replacement unit of similar size and capabilities, delivered at the owners expense and to be rented at the same cost as the out of service unit. It is required that repairs shall be undertaken in a timely fashion **and** replacement equipment will be made available within 24-48 hours of notice by the City.

Operational and mechanical staff training is to be included in the monthly rental rate.

New Brunswick DOT License and Registration are to be included with the rental vehicles. Insurance is the responsibility of the City of Saint John. The rental vehicles will fall under the City’s fleet vehicle policy for liability coverage; however, the City does not insure its vehicles for collision, therefore if required, this will become the responsibility of the supplier of the equipment.

Specifications contained in this proposal call are general in nature and unless otherwise stated may be subject to deviations without fear of bid rejection. However, the City reserves the right to reject any bid should the deviation from the specifications be considered significant or otherwise unacceptable.

Proponents are required to complete and submit with their proposals, a specification compliance form for each vehicle offered. Each specification compliance page is to be accompanied by a completed Form of Bid page, also provided for your convenience.

2. Warranty

Proponents 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.

3. Standard Equipment

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

4. Manufacturer's Specifications

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

5. 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.

6. 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 proponent upon delivery must provide:

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

The City of Saint John reserves the right at any time to inspect additions or modifications to the vehicle prior to its delivery.

7. 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 proponent 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 13% Harmonized Sales Tax (HST) has been paid (i.e. invoice, receipt, etc.).

8. Tire Levy

Any and all tire levy charges must be included in the bid price.

9. Schedule for the RFP Process

The RFP timetable is tentative only and may be changed by the City at any time.

Issue Date of RFP	Thursday, March 9, 2023
Deadline for Questions	Tuesday, March 21, 2023, 4:00pm, ADT
Deadline for Issuing Addenda	Wednesday, March 22, 2023, 4:00pm, ADT
Submission Deadline	Wednesday, March 29, 2023, 4:00pm, ADT
Anticipated Deadline for Award	Thursday, April 20, 2023

3.0 EVALUATION CRITERIA

3.1) Quality and completeness – 5%

Is the proposal presented in an organized and professional manner? Is it in the format required and does it address all of the items and concerns expressed?

3.2) Minimum Specifications – 35%

Does the equipment bid comply with minimum specifications? If not, are the deviations from specifications within acceptable limits and/or do they enhance the serviceability of the equipment?

3.3) Delivery – 10%

Proponents are required to quote a firm delivery date. Has the proponent offered a delivery date that is realistic and attainable?

3.4) Service Response Time – 10%

Is the proponent able to respond to all service requirements within one (1) business day, including travel time?

3.5) Warranty – 10%

Has the proponent provided comprehensive warranty information? Do the proposed warranty provider(s) and coverage(s) satisfy staff as to addressing the City of Saint John’s requirements?

3.6) Cost – 30%

Cost will be a factor, however neither the only factor nor the determining factor, in the evaluation of bids.

4.0 EVALUATION OF PROPOSALS

The lowest proposal bid may not necessarily be accepted. The City of Saint John reserves the right to accept or reject any or all proposals. Proponents may be requested to supply supplemental information after the closing date to support their proposal. Proponents may be asked either in person or by phone for an interview to discuss aspects of their proposal.

5.0 SUBMISSION OF PROPOSALS:

Proposals Should Be Submitted in Prescribed Manner

- (1) Proponents should submit one (1) signed electronic technical proposal and supporting information, and one (1) signed electronic financial proposal and supporting information, both in pdf format.
- (2) The technical proposal should be titled: “Technical Proposal: 2023-086401P – Rental of Street Sweeping Machine.”
- (3) The financial proposal should be titled: “Financial Proposal: 2023-0684011P – Rental of Street Sweeping Machine.”

“PROPOSAL NO. 2023-086401P - RENTAL OF STREET SWEEPING MACHINE”

to the attention of:

Mike Lewis
Procurement Specialist
Supply Chain Management
1st Floor, 175 Rothesay Avenue
Saint John, NB, E2J 2B4

Please note that:

1. Late proposals or proposals submitted by facsimile will be rejected.
2. The City assumes no responsibility for improperly addressed or delivered proposals.
3. The City of Saint John does not, by virtue of this proposal call, commit to an award of this bid, nor does it commit to accepting the lowest or any proposal submitted, but reserves the right to award this proposal in any manner deemed to be in the best interest of the City.
4. Immediately following the closing time, proposal packages will be publicly opened in the office of the purchasing manager. Only the names and addresses of the proponents will be made public at this time. No other information about the proposals will be disclosed until and only if the bid has been awarded. Proposals will then be forwarded to an evaluation committee for review and recommendation.

6.0 STANDARD TERMS AND CONDITIONS

6.1 INQUIRIES

All inquiries regarding this request for proposals shall be submitted in writing before 4:00p.m., local time, on Tuesday, March 21, 2023, only to the attention of:

Mike Lewis
Procurement Specialist
Supply Chain Management
City of Saint John
Email: supplychainmanagement@saintjohn.ca
Fax: (506) 658-4742

Responses to inquiries will be in writing and distributed by facsimile and posted on the City's website. The source of the question will not be identified in the response. Verbal information shall not be binding upon the City. Inquiries after the above deadline will not receive a response.

6.2 PROPONENTS EXPERIENCE

Proponents shall be actually engaged in performing the type of work specified and shall be able to refer to work of a similar character performed by them.

6.3 INTERPRETATIONS, ERRORS & OMISSIONS

Any proponent who is in doubt as to the true meaning or intent of any item in the contract documents, or who discovers any discrepancies, errors or omissions in the contract documents shall notify the City of Saint John and shall request clarifications or correction thereof. All such requests shall be in writing, and in accordance with article 6.1. The reply shall be in the form of an addendum, distributed via facsimile and posted on the City's website.

6.4 DUE DILIGENCE

If a health and safety offence has been committed, the onus falls on the employer to prove that it exercised due diligence i.e. Did everything it reasonably could – to avoid the offence.

When hiring contractors, the City of Saint John is responsible for ensuring compliance with Health and Safety Legislation and must make sure that the appropriate accident prevention systems are implemented in the work place.

Therefore, if any contractor is found to be working in an unsafe manner, or outside of current legislation, he will be made to stop work immediately. Any losses which may arise as a result of this work stoppage are the responsibility of the contractor.

Failure to comply with current legislation on the part of the contractor, may lead to cancellation of this contract and any deposits that may be in place.

6.5 REVIEW OF PROPOSALS

The evaluation committee may invite proponents to meet with the review committee to make an oral/visual presentation in support of their proposal. The City will provide the meeting venue at its cost. The proponent shall bear its own costs related to such meeting.

6.6 ADDITIONAL INFORMATION FROM PROPONENTS

The City of Saint John reserves the right during evaluation of the bids to seek further information from any proponent and to utilize that information in evaluation and award without becoming obligated to seek further information from any other proponents.

6.7 CLARIFICATION OF BIDS

The City of Saint John reserves the right in its sole discretion to clarify any bid after close of bidding without becoming obligated to clarify any other bid.

6.8 NEGOTIATION

The City reserves the right in its sole discretion to negotiate the final terms and conditions of the engagement contract with the most probable candidate for award prior to award of the engagement.

6.9 INCONSISTENCY BETWEEN PAPER AND ELECTRONIC FORM

If there is any inconsistency between the paper form of a document issued by or on behalf of the City to proponents and the digital, electronic or other computer readable form, the paper form of the document prevails.

6.10 ACCEPTANCE, REVOCATION AND REJECTION OF PROPOSALS

The proposal constitutes an offer which shall remain open and irrevocable until 90 days after the date of the proposal opening.

6.11 ADDENDA/ADVISORY NOTICES

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 the way you bid. Therefore, it is important that the City have assurances that you in-fact received the notification.

Proponents 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 "Tender and Proposals".

Proponents 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 your bid regardless of whether the changes noted in the addendum are included in the bid submission or not.

ADVISORY NOTICES

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

Proponents 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 "Tender and Proposals".

Proponents 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 your bid.

6.12 METHOD OF PAYMENT AND INVOICING

Payments shall be based on Net 45 Days from date of invoice or acceptance of the equipment by the Fleet Manger (pursuant to verification of compliance with the specifications), whichever is later. Invoices are to be sent to:

City of Saint John
Accounts Payable
P.O. Box 1971
Saint John, NB E2L 4L1

6.13 PROPOSAL DEBRIEF

Immediately following the City's acceptance of a Proposal submitted, Materials Management shall send a written notification of award to all unsuccessful proponents disclosing the name of the successful proponent and providing a brief explanation rationalizing the City's selection:

- i. For all Requests for Proposals valued at Fifty Thousand Dollars **(\$50,000.00) or less**, the written notification of award will be the only form of debriefing offered by the City;
- ii. In the case of Requests for Proposals valued **in excess** of Fifty Thousand Dollars **(\$50,000.00)**, Materials Management may, in addition to the notification of award and upon written request from any proponent, provide a more detailed oral debriefing either by phone or in person, as required by the proponent. During this debriefing, Materials Management may disclose information such as the total price of the successful proponent and may discuss an overview of the process as well as the strengths and weaknesses of the requesting proponent's proposal.
- iii. The written request referred to paragraph (ii) shall be submitted to the Materials Management Department no later than fifteen (15) business days after the notification of award is issued.

- iv. The acceptance of the successful Proposal shall not be discussed during a debriefing.

6.14 RESERVED RIGHTS

The City reserves the right to:

- a) Reject an unbalanced Proposal. For the purpose of this section, an unbalanced Proposal is a Proposal 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 Proposals submitted in response to other like or similar Requests for Proposals as a guideline in determining if a bid is unbalanced.
- b) Amend or modify the scope of a project, and/or cancel or suspend the Bid Solicitation at any time for any reason.
- c) Require proponents to provide additional information after the Closing Date for the Bid Solicitation to support or clarify their bids.
- d) Not accept any or all bids.
- e) Not accept a bid from a proponent who is involved in litigation, arbitration or any other similar proceeding against the City.
- f) Reject any or all bids without any obligation, compensation or reimbursement to any proponent or any of its team members.
- g) Withdraw a Bid Solicitation and cancel or suspend the Bid Solicitation process.
- h) Extend, from time to time, any date, any time period or deadline provided in a Bid Solicitation (including, without limitation, the Bid Solicitation Closing Date), upon written notice to all proponents.
- i) Assess and reject a bid on the basis of
 - i. information provided by references;
 - ii. the proponent's past performance on previous contracts;
 - iii. information provided by a proponent pursuant to the City exercising its clarification rights under the Bid Solicitation process;
 - iv. the proponent's experience with performing the type and scope of work specified including the proponent's experience;
 - v. other relevant information that arises during a Bid Solicitation process.
- j) Waive formalities and accept bids which substantially comply with the requirements of the Bid Solicitation.
- k) Verify with any proponent or with a third party any information set out in a bid.

- l) Disqualify any proponent whose bid contains misrepresentations or any other inaccurate or misleading information.
- m) Disqualify any proponent who has engaged in conduct prohibited by the Bid Solicitation documents.
- n) Make changes including substantial changes to the bid documents provided that those changes are issued by way of an advisory notice in the manner set out in the Bid Solicitation documents.
- o) Select any proponent other than the proponent whose bid reflects the lowest cost to the City.
- p) Cancel a Bid Solicitation process at any stage.
- q) Cancel a Bid Solicitation process at any stage and issue a new Bid Solicitation for the same or similar deliverable.
- r) Accept any bid in whole or in part.

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 proponent or any third party resulting from the City exercising any of its express or implied rights under a Bid Solicitation.

6.15 LIMITATION OF LIABILITY AND WAIVER

In every Bid Solicitation, the City shall draft the documents such that each proponent, by submitting a bid, agrees that:

- a) Neither the City nor any of its employees, agents, advisers or representatives will be liable, under any circumstances, for any claims arising out of a Bid Solicitation process including but not limited to costs of preparation of the bid, loss of profits, loss of opportunity or any other claim.
- b) The proponent waives any claim for any compensation of any kind whatsoever including claims for costs of preparation of the bid, loss of profit or loss of opportunity by reason of the City's decision to not accept the bid submitted by the proponent, to award a contract to any other proponent or to cancel the Bid Solicitation process, and the proponent shall be deemed to have agreed to waive such right or claim.

CITY OF SAINT JOHN
STREET SWEEPER RENTAL/LEASE TO OWN
SPECIFICATION No. 763-23
2023 SWEEPING SEASON

MINIMUM SPECIFICATIONS

SPECIFICATION	COMPLY (✓) YES NO		IF "NO" EXPLAIN
1. MODEL:			
a. New, Not Previously used. Please state Make, Model, and Year: _____			
b. OPTION: previously used, not more than three (3) model years. Please state Make, Model, and Year: _____			
c. OPTION: previously used. Please state Make, Model, and Year: _____			
2. TYPE:			
a. Four-wheel mechanical sweeper with dual gutter brooms			
b. Five (5) cu. yd. (3.82 cu. m.) high lift, top or side dump steel hopper			
3. ENGINE:			
a. Diesel			
b. One hundred and ninety (190) horsepower at twenty-five hundred (2500) R.P.M.'s			
c. Five hundred and twenty (520) foot lbs of torque at fourteen hundred (1400) R.P.M.'s			
d. Sound control (Compliance certificate from a recognized accrediting institution must be included)			
4. TRANSMISSION:			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
a. Automatic transmission or hydrostatic drive			
5. STEERING:			
a. Dual power steering system, with complete identical dual gauges at each operator's position, shall be furnished to permit operation from either side of the cab.			
6. FRONT END:			
a. Heavy duty nine thousand (9,000) lb. (4,082 kg.) capacity with grease points for kingpins, spring pins, tie rod and drag link ends			
7. REAR AXLE:			
a. Heavy duty nineteen thousand (19,000) lb. (8,618 kg.) capacity			
8. BRAKES:			
a. Heavy duty power on all four (4) wheels with backing plates			
b. Heavy duty adjustable emergency and parking brake			
9. CAB:			
a. Cab to be of conventional style			
b. Supply and install two (2) "Air ride" fully adjustable bucket seats complete with lap and shoulder belts			
c. Factory air conditioner shall be supplied and mounted in cab.			
d. Two (2) independent accelerator pedals shall be installed in cab to facilitate operation from either side			
e. A full 'cross-over' system to change steering control, throttle and all gauges, from left to right hand side and vice versa shall be supplied.			
f. All cross-over functions shall be controlled by a single switch on the shifter console. This circuit shall be inter-locked to the parking brake and			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
shall only be capable of being activated with the parking brake applied			
10. ELECTRICAL SYSTEM:			
a. Heavy duty twelve (12) volt negative ground type			
b. Heavy duty one hundred and thirty (130) amp. Alternator with electronic voltage control			
c. Two (2) batteries shall be maintenance free and each rated at 750 CCA			
11. LIGHTS:			
a. Brake, tail, and signal lights installed on rear of the hopper body (One each side) in a steel box fastened securely and connected to the vehicles lighting system.			
b. Amber flashing strobe light, one (1) to be mounted on center top of cab and two (2) on the rear of the hopper body with guards. All three lights must operate in conjunction with one another.			
c. Supply and install one (1) rear facing traffic advisor on the rear of hopper body at a minimum height of two point two (2.2) meters measured from the horizontal centerline of the display to the road surface. The controller is to be mounted in the vehicle cab within easy access for the operator from either seat.			
12. GUTTER BROOM:			
a. Heavy duty dual gutter brooms with heavy duty (4) segment disposable type of forty-two (42) inch (107cm) diameter			
13. PICK UP BROOM:			
a. Heavy duty hydraulic driven with cab-controlled lift and rotation			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
b. Broom to be thirty-two (32) inch (81cm) in diameter and fifty-eight (58) inches (147cm) long with grease point bearings			
14. HOPPER:			
a. Five (5) cu. yd. (3.82 cu. M) dump capacity.			
b. Cab controlled with dual heavy-duty repairable hydraulic cylinders			
c. Dump height of nine (9) feet (2.74 m)			
d. Cab mounted "Full" load indicator			
e. Interior to be coated with rust and corrosion resistant coating			
15. WATER SYSTEM:			
a. Two hundred (200) gal. (757 L) rust resistant water tank with large tank vent for filling and a manhole access cover			
b. One (1) water fill hose two and a half inch by fifteen feet (2.5" x 15') (6cm x 4.57m) with Saint John hydrant coupling and wrench and to be stored in an exterior mounted tool box			
16. ACCESSORIES:			
a. Heavy duty "reverse- back up" alarm			
b. Heavy duty LED work lights for the rear broom and gutter brooms with heavy duty cab dash mounted rocker switches with built in indicators. Illuminating the "On" position.			
c. Heavy duty automatic greasing system for all major components of the sweeping system bearings (rear broom and gutter broom systems, elevator, spring pins and hangers).			
d. Successful bidder to supply upon delivery one (1) additional complete set of filters, and broom segments or			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
sections for all brooms.			
e. Automatic pickup in reverse gear of all sweeping equipment shall be supplied.			
f. Supply and install one shutter style back up camera, camera to be mounted at the rear of the body for reversing visibility.			
VACUUM SWEEPER			
1. MODEL:			
a. New, not previously used Please state Make, Model, and Year: _____			
b. OPTION: previously used, not more than three (3) model years. Please state Make, Model, and Year: _____			
c. OPTION: previously used. Please state Make, Model, and Year: _____			
d. OPTION: Regenerative air type. Please state Make, Model, and Year: _____			
2. TYPE:			
a. Four-wheel vacuum sweeper with dual gutter brooms			
b. Five (5) cu. yd. (3.82 cu. m.) high lift, top or side dump steel hopper			
3. ENGINE:			
a. Diesel			
b. One hundred and ninety (190) horsepower at twenty-five hundred (2500) R.P.M.'s			
c. Five hundred and twenty (520) foot lbs. of torque at fourteen hundred (1400) R.P.M.'s			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
d. Sound control (Compliance certificate from a recognized accrediting institution must be included)			
4. TRANSMISSION:			
a. Automatic transmission or hydrostatic drive			
5. STEERING:			
a. Dual power steering system, with complete identical dual gauges at each operator's position, shall be furnished to permit operation from either side of the cab.			
6. FRONT END			
a. Heavy duty nine thousand (9,000) lb. (4,082 kg.) capacity with grease points for king-pins, spring pins, tie rod and drag link ends			
7. REAR AXLE:			
a. Heavy duty nineteen thousand (19,000) lb. (8,618 kg.) capacity			
8. BRAKES:			
a. Heavy duty power on all four (4) wheels with backing plates			
b. Heavy duty adjustable emergency and parking brake			
9. CAB			
a. Supply and install (2) two "Air ride" fully adjustable bucket seats complete with lap and shoulder belts			
b. Factory air conditioner shall be supplied and mounted in cab.			
c. Two (2) independent accelerator pedals shall be installed in cab to facilitate operation from either side			
d. A full 'cross-over' system to change steering control, throttle, and all gauges, from left to right hand side and vice versa shall be supplied.			
e. All cross-over functions shall be controlled by a single switch on the			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
shifter console. This circuit shall be inter-locked to the parking brake and shall only be capable of being activated with the parking brake applied			
10. ELECTRICAL SYSTEM:			
a. Heavy duty twelve (12) volt negative ground type			
b. Heavy duty one hundred and thirty (130) amp. Alternator with electronic voltage control			
c. Two (2) batteries shall be maintenance free and each rated at 750 CCA			
11. LIGHTS:			
a. Brake, tail, and signal lights installed on rear of the hopper body (One each side) in a steel box fastened securely and connected to the vehicles lighting system.			
b. Amber flashing strobe light, one (1) to be mounted on center top of cab and two (2) on the rear of the hopper body with guards. All three lights must operate in conjunction with one another.			
c. Supply and install one (1) rear facing traffic advisor on the rear of hopper body at a minimum height of two point two (2.2) meters measured from the horizontal centerline of the display to the road surface. The controller is to be mounted in the vehicle cab within easy access for the operator from either seat.			
12. POWER PACK (SWEEPER)			
a. Power shall be supplied by heavy duty water cooled industrial diesel engine.			
b. High coolant temperature and low oil pressure shut down system shall be supplied as standard equipment.			

SPECIFICATION	COMPLY (✓) YES NO		IF "NO" EXPLAIN
13. GUTTER BROOM:			
a. Heavy duty dual air operated (raise, lower, and latch) gutter brooms with heavy duty four (4) segment disposable type of forty-two (42) inch (107cm) diameter			
14. WIDE SWEEP BROOM:			
a. Heavy duty hydraulic driven, air operated (raise, lower, and road pressure on the wide sweep) polypropylene underbody broom, enclosed within its own hood with cab controlled lift, rotation, complete with adjustable pressure and floatation system.			
b. Broom to be approximately fifteen (15) (38 cm) inch diameter and fifty-three (53) inches (134 cm) long with grease point bearings.			
c. Stainless steel spray bar complete with (4) four water sprays for dust control.			
15. SUCTION NOZZLES-DUAL			
a. Air operated (raise, lower, and tilt) metal alloy construction nozzles with replaceable rubber lining, rubber skirts, replaceable curb guard, complete with water jet spray bar			
16. AIR SYSTEM			
a. The sweeper air system shall incorporate a safety device, which will ensure that in the event of a pneumatic failure the chassis braking system will automatically be protected and the air brake pressure will be maintained.			
17. HOPPER:			
a. Five (5) cu. yd. (3.82 cu. M) dump capacity.			
b. Cab controlled with dual heavy-duty repairable hydraulic cylinders			

SPECIFICATION	COMPLY (✓)		IF "NO" EXPLAIN
	YES	NO	
c. Dump height of nine (9) feet (2.74 m)			
d. Cab mounted "Full" load indicator			
e. Interior to be coated with rust and corrosion resistant coating			
f. To prevent damage to the door and door opening seal, when dumping, the door must open a minimum of one hundred and twenty-five (125) degrees.			
g. A sweeper hopper body safety prop shall be supplied. The sweeper shall incorporate a warning beeper anytime the debris hopper or rear door is being raised or lowered.			
18. WATER SYSTEM:			
a. Two hundred (200) gal. (757 L) rust resistant water tank with large tank vent for filling and a manhole access cover			
b. One (1) water fill hose two and a half inch by fifteen feet (2.5" x 15') (6cm x 4.57m) with Saint John hydrant coupling and wrench and to be stored in an exterior mounted toolbox			
19. ACCESSORIES:			
a. Heavy duty "automatic reverse-back up" alarm			
b. Heavy duty LED work lights for the broom and gutter brooms with heavy duty cab dash mounted rocker switches with built in indicators. Illuminating the "On" position.			
c. Heavy duty automatic greasing system for all major components of the sweeping system bearings (broom and gutter broom systems, elevator, spring pins and hangers).			
d. Successful bidder to supply upon delivery one (1) additional complete set of filters, and broom segments or sections for all brooms			

SPECIFICATION	COMPLY (✓) YES NO		IF "NO" EXPLAIN
e. Automatic pickup in reverse gear of all sweeping equipment shall be supplied.			
f. Supply and install one shutter style back up camera, camera to be mounted at the rear of the body for reversing visibility			



**PROPOSAL FOR FURNISHING
RFP NO. 2023-086401P
RENTAL OF STREET SWEEPING MACHINE
TO: THE CITY OF SAINT JOHN**

MECHANICAL STREET SWEEPING MACHINE

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. All prices bid are to exclude taxes.

Mfg. Year: _____ Mfg. Make: _____

Mfg. Model: _____ Mfg. Stock Code: _____

Monthly Rental Price (Three Month Rental)*:

\$ _____ / Month

VACUUM STREET SWEEPING MACHINE

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. All prices bid are to exclude taxes.

Mfg. Year: _____ Mfg. Make: _____

Mfg. Model: _____ Mfg. Stock Code: _____

Monthly Rental Price (Three Month Rental)*:

\$ _____ / Month

*If a lease-to-own option is available, proponents are to append pricing information to this form.

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 may be cause for cancellation of the purchase order. Delivery is to be made to the Fleet Management Division, 175 Rothesay Avenue, Saint John, N.B.

() Yes () No - Warranty information is enclosed as part of this proposal.

() Yes () No - Descriptive literature of all equipment is enclosed as part of this proposal. 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.

The proposal price is to remain open for acceptance by the City for a period of 90 days from date of proposal closing. This shall in no way operate as a waiver on the City of Saint John or any of its rights under the contract. It is understood by the undersigned that the right is reserved by the City of Saint John to reject any and all bids, and to accept any bid deemed to be in the City's best interest.

It is understood by the undersigned that the authorized signature on the proposal hereby affirms that no collusion with other proponents 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: