

Request for Quotation **PW – 2017-03**

Supply and Apply Maintenance Gravel

Closing Date: Tuesday March 21, 2017

Time: 2:00 pm

Contact: Harry Niemi, P. Eng.

Director of Public Works 519-856-9596 Ext. 109

hniemi@get.on.ca

Township of Guelph/Eramosa 8348 Wellington Road 124 P.O. Box 700 Rockwood, ON N0B 2K0

SEALED BIDS will be received at the Township of Guelph/Eramosa Municipal Office until 2:00 p.m. local time on

Tuesday March 21, 2017

Contract award is subject to Township of Guelph/Eramosa approval. The lowest or any bid will not necessarily be accepted. A purchase order will be issued to the successful bidder.

Each bid must be accompanied by a bid deposit (certified cheque) in the amount of 10% of the total bid.

The contractor shall provide all of the information requested on the attached sheets.

> Township of Guelph/Eramosa Harry Niemi, P. Eng. Director of Public Works Box 700 8348 Wellington Road 124 Rockwood ON N0B 2K0 519-856-9596 Ext. 109 Fax - 519-856-2240 hniemi@get.on.ca

TOWNSHIP OF GUELPH/ERAMOSA

SUPPLY AND APPLY OF MAINTENANCE GRAVEL

QUOTATION NO. PW-2017-03

The Contractor has carefully examined the provisions, specifications and conditions attached to this bid and has carefully examined the site and location of the work to be done under this contract (See Table A), and the contractor understands and accepts the said provisions, specifications and conditions and, for the prices set forth in this bid, hereby offers to furnish all machinery, tools, apparatus and other means of construction, furnish all materials, except as otherwise specified in the contract, and to complete the work in strict accordance with the provisions, plans, specifications and conditions attached to this bid.

Attached to this bid is a bid deposit, made payable to the municipality. The proceeds of this bid deposit shall, upon acceptance of the bid, constitute a deposit which shall be forfeited to the municipality if the Contractor fails to complete the work as outlined in the Request for Quotation.

It is agreed that the bid quantities are estimated only and may be increased or decreased by the municipality without alteration of the contract price.

Name of Firm or Individual (Hereafter referred to as "The Contractor")				
Address				
Name of Person Signing Form	(Signature)			
Title of Person Signing Form				
Contact Person	Work Phone Number			
Fax Number	Cell Phone Number			
Email Address				

BID DEPOSIT

A bid deposit (certified cheque) made payable to the Township of Guelph/Eramosa in the amount of 10% of the total bid must be submitted with the bid documents.

BASIS OF BID REJECTION

Bids may be rejected for any of the following reasons:

- a) Late Bids
- b) Bid Form not Used
- c) Incomplete Bids
- d) Bids not completed in ink or typewritten
- e) Qualified Bid
- f) Bids not signed
- g) Bids not sealed
- h) Erasure, overwriting or strikeouts not initialed
- i) Arithmetic errors
- j) Bid Deposit not submitted or of insufficient amount

LIABILITY INSURANCE

The successful contractor shall file with the owner a certified copy of an Insurance Policy or an Insurance Certificate acceptable to the owner with a limit of not less than five million dollars (\$5,000,000.00) prior to commencing work.

General liability insurance shall be in the joint names of the Contractor and the Owner with limits of not less than five million dollars (\$5,000,000.00) inclusive per occurrence for bodily injury, death and damage to property including loss of use and thereof, with a property damage deductible of not more than five thousand dollars (\$5,000.00). The form of insurance shall be the Insurance Bureau of Canada Form IBC 2100 dated 01-11 or approved equivalent.

Failure to comply with the aforesaid shall be interpreted as "No Insurance" and will result in the cancellation of any contract agreed upon.

CONTRACTOR'S LIABILITY

1. Any work performed by the contractor on the lands of the Township shall be solely at his own risk and the Township shall not be liable to the contractor or his employees for any damages or loss sustained by them, including death, or to their property as a result of working or operation there upon.

- 2. The contractor shall be responsible for any damages or loss sustained by any person, including death, or to their property as a result of working or operating upon the lands of the Township and shall obtain public liability and property damage insurance for his vehicles(s), both to the satisfaction of the Township.
- 3. The contractor shall be responsible for any damages or loss sustained by any person, including death, or to their property as a result of any failure or neglect on the part of the contractor or his employees to perform any of the acts or obligations required under this contract. The contractor shall indemnify and save the Township harmless for all such damages or loss, claims therefore, costs and expenses which may be incurred by the Township as a result of the award of the contract to the contractor.

WORKPLACE SAFETY AND INSURANCE BOARD

The contractor shall provide the Township with a copy of a Certificate of Clearance indicating the Contractor's good standing with the Workplace Safety and Insurance Board, immediately prior to contract execution. The Contractor shall execute the terms of the Contract in strict compliance with local by-laws, the requirements of the Occupational Health and Safety Act, R. S. O. 1990, c.O.1 as amended (the Act), and Ontario Regulation 213/91 as amended, and any other regulations as amended under the Act that may affect the performance of the Work as the 'Constructor' or 'employer', as defined by the Act as the case may be.

HARMONIZED SALES TAX

All bidders will indicate the amount of Harmonized Sales Tax to be paid.

REGULATIONS

The contractor shall abide by all Acts, By-Laws and regulations relative to the performance of the work.

COMPLETION

Time shall be of the essence of the agreement.

PAYMENTS

Following completion of the work, the Contractor is to submit a detailed invoice indicating the amount and contract number, to the Township of Guelph/Eramosa for the work performed. Within forty-five (45) days of the date of acceptance of the work a cheque will be released to the contractor.

DIRECTOR OF PUBLIC WORKS OR ENGINEER

Director of Public Works or Engineer shall be interpreted as the Council of the Township of Guelph/Eramosa, or such other person, partnership or corporation as may be authorized by the Council to act on their behalf in any particular capacity.

ONTARIO PROVINCIAL STANDARD SPECIFICATIONS

The Ontario Provincial Standards shall apply to this project as determined by the Director of Public Works.

DAMAGE OF VEHICLES AND OTHER EQUIPMENT

If at any time, in the opinion of the Director of Public Works, damage is being done or is likely to be done to any highway or in any improvement thereon, other than such portions as are part of the work, by the Contractor's vehicles or other equipment whether licensed or unlicensed, the Contractor shall, on the direction of the Director of Public Works and at the Contractor's own expense make changes in, or substitutions for such vehicles or other equipment, or shall alter loadings or shall in some other manner remove the cause of such damage to the satisfaction of the Director of Public Works.

LOADING OF MOTOR VEHICLES

Where a vehicle is hauling material for use in the contract, in whole or in part upon a public highway and where motor vehicle registration is required for such vehicle, the Contractor shall not cause or permit such vehicle to be loaded beyond the legal limit as specified in the Highway Traffic Act, whether such vehicle is registered in the name of the Contractor or otherwise.

SUPPLY AND PLACE MAINTENANCE GRAVEL

For the unit price quoted the Contractor shall supply and place Granular 'A' material as directed by the Director of Public Works.

This item shall be governed by OPSS 314 and 1010.

Measurement for payment shall be in accordance with OPSS 314.09.02.01 Tonne Measurement.

TESTING OF MATERIALS

The contractor will be required to have testing completed by a certified Geotechnical Consultant, which must be selected by the Township of Guelph/Eramosa, to confirm that the material meets the physical requirements of Granular 'A' OPSS 1010.

Samples must be obtained in the presence of Township Staff in accordance with accepted sampling methods.

The contractor/consultant will provide directly to the Public Works Department, the results from the testing prior to any material being placed on Township roads.

MINIMUM DELIVERY

The contractor will ensure that there are enough bottom dump (belly dump) trucks to supply "Granular 'A' " at a rate of <u>no less than 200</u> tonnes per hour. If this requirement is not met the contractor will be responsible for any additional cost incurred by the Township.

QUANTITIES

The quantities in Table "A" are estimated only. The Township reserves the right to alter quantities or portion of the work at any time.

CONTRACT SPECIFICATIONS

The latest Ontario Provincial Standards (OPSS) shall apply:

OPSS 102 OPSS 314 OPSS 1001 OPSS 1010

TABLE "A"

Locations	Estimated Tonnes
Eramosa/Erin TL (Wellington Rd. 50 – 2.8 km S)	1500
Sideroad 10 (Jones Baseline – Wellington Rd. 29)	1000
Woolwich/Guelph TL (Paisley Rd. – 1.5 km N)	1500
Fourth Line	1000
(Sideroad 20 – Wellington Rd. 22) Sixth Line	
(Off of Hwy 7)	500
Jones Baseline (Stone Rd. – Dead End)	500
Various Locations	1000
2017 Total Estimate	7000

^{*} NOTE: The 1,000 tonnes for various locations may be picked up at a specified pit by Township forces or may require delivery.

TOWNSHIP OF GUELPH/ERAMOSA

SUPPLY AND APPLY MAINTENANCE GRAVEL

FOR THE 2017 SEASON

QUOTE NO. PW-2017-03

I/We understand that this offer, together with a written acceptance thereof by the Township, shall constitute a legal and binding contract between us.

I/We, the undersigned, hereby offer to supply and apply the Township of Guelph/Eramosa, in accordance with the attached Specification, maintenance gravel at the following rates:

PRICE QUOTE

Item No.	Item	Unit	Quantity	Unit Price	Total
1	Supply & Apply Granular 'A' for Delivery	Tonne	6,000		
2	Supply Granular 'A' for Pick up	Tonne	1,000		
3	Sub-Total (Items 1 & 2)				
4	H.S.T. 13%				
			TOTAL		
	H.S.T. Number				

Company Name	Date
Authorized Signature	Title
Address	Telephone Number