The Corporation of The
TOWNSHIP OF HORTON

PUBLIC WORKS DEPARTMENT

SCREENED WINTER SAND
Supply approximately 2500 tonne Screened Winter Sand

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>TENDER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>AMOUNT$________________________</td>
</tr>
<tr>
<td></td>
<td>H.S.T.  $_____________________</td>
</tr>
<tr>
<td></td>
<td>TOTAL  $______________________</td>
</tr>
</tbody>
</table>

TENDER # PW-2016-06
SEALED TENDERS on forms supplied by the Township will be received by the undersigned until:

1:00 p.m. local time on Tuesday, June 7, 2016, for
Screened Winter Sand
for placement in the Township of Horton Sand Dome.

Tender forms may be obtained from the office of the Township of Horton located at 2253 Johnston Road, Renfrew, ON.

A certified cheque not less than the amount specified in the Tender requirements must accompany each tender.

A public tender opening will be held at the next regularly scheduled meeting of Council.

The lowest or any Tender will not necessarily be accepted and the Township reserves the right to award any portion of this Tender.

For further information please contact:

Rod Eady                        Janet Collins
Public Works Superintendent    Public Works Manager
613-432-6271 / 613-433-2527    613-432-6271
ready@hortontownship.ca         jcollins@hortontownship.ca
SCREENED WINTER SAND
TENDER # PW-2016-06

Source of Material: __________________________________________

________________________________________________________________

Stockpiling conveyor (stacker) LENGTH: __________________________

Company Bidding: ___________________________________________

Address: ____________________________________________________

________________________________________________________________

Telephone: __________________________________________________

Fax: _________________________________________________________

Email: _______________________________________________________

THIS OFFER SHALL BE IRREVOCABLE FOR A PERIOD OF THIRTY CALENDAR DAYS FOLLOWING THE DATE OF TENDER OPENING
The Contractor has carefully examined the conditions and specifications attached and referred to in this contract, and has carefully examined the site and work location (see O.P.S.S.PROV.100), and understands and accepts the said conditions and specifications, and for the prices set forth in this tender, hereby offers to furnish all labour, equipment and materials, except as otherwise specified in the contract, to complete the work in strict accordance with said conditions and specifications.

Attached to this tender is a certified cheque, in the amount of 10% of the total tender, made payable to the Municipality. The proceeds of this cheque shall, upon acceptance of the tender, constitute a deposit which shall be forfeited to the Municipality, if the Contractor fails to file with the Municipality, an executed form of agreement for the performance of the work, in accordance with this tender, within ten (10) calendar days from the date of Acceptance of Tender.

This offer shall be irrevocable for a period of thirty (30) calendar days following the date of tender opening.

I/We (the Contractor) promise to perform the work without undue delay and complete the work by: 

Company Bidding: 

Address: 

Telephone: 

Fax: 

Email: 

THIS OFFER SHALL BE IRREVOCABLE FOR A PERIOD OF THIRTY CALANDER DAYS FOLLOWING THE DATE OF TENDER OPENING
SCREENED WINTER SAND
SPECIAL PROVISIONS

i. After commencing this contract the contractor must maintain a minimum production rate of 700 tonne per day, this rate must be maintained as a continuous operation throughout the contracted work. Should the contractor fail to achieve this minimum daily production the Township may withhold monies from the final payment for the cost of Township labour and equipment for that day. This cost will be determined by the Public Works Manager.

ii. Work shall be carried out during regular workdays only, between the hours of 6:30 a.m. and 4:30 p.m. Monday to Thursday. Any deviation from these hours will require prior approval from the Public Works Manager.

iii. A stockpiling conveyor (stacker) with a minimum length of 20m shall be supplied by the contractor, for stockpiling inside the dome. The loads of sand shall be dumped or fed directly into the conveyor upon their arrival. Stockpiling of more than one (1) load on the ground at a time shall not be permitted.

iv. All costs of material, the contractor’s equipment, labour, weigh scales, hauling and stockpiling shall be included in the unit price of this contract.

v. This work shall be completed by September 15, 2016.

vi. Sand for this contract must be supplied from an aged stockpile which has had a period of drying time. Delivery directly from a fresh pit bank will not be allowed. Stockpile must be available for a visual inspection prior to acceptance of the contract.

vii. It is agreed that tender quantities are estimated only and may be increased or decreased by the Municipality without alteration to the tender price. However, such increase or decrease shall not exceed 20%.

viii. This contract must meet all Ontario Provincial Standards applicable to the gradation, stockpiling and supplying of screened winter sand. Testing may be requested prior to and/or during the delivery at the contractors expense.

ix. Lowest or any quotation not necessarily accepted.

x. Basis of payment shall be at contract unit price per tonne.

xi. The Municipality shall be notified 5 working days prior to commencement of any operations.
SCREENED WINTER SAND
TENDERING REQUIREMENTS

The successful bidder shall submit the following to the Corporation within ten (10) working days of receiving the Acceptance Notice the following:

i. A certified copy of the Firm’s Public Liability and Property Damage Insurance Policy for the works coverage in respect of any one accident to the limit of at least $1,000,000 per accident in the name of the Municipality.

ii. A valid Work place Safety Insurance Board Certificate of Clearance.

iii. Statement of work and worker safety procedures to be implemented to fulfill the requirements of the Health and Safety Act.

A certified cheque made payable to the Municipality in the amount of 10% of the total tender must be submitted with the tender. The cheque of the unsuccessful bidders will be returned within seven (7) days of tender opening. The cheque of the successful bidder will be retained until the Municipality’s acceptance of the work.

Tenders may be rejected for any one of the following:

i. Received after closing date and time

ii. Not completed in ink or printer

iii. Received on other than tender form supplied

iv. Not properly signed and sealed

v. Not restricted or modified in any way

COMPLETION DATE:
The Contractor shall complete the work by September 15, 2016. If the time limit is not sufficient to permit completion by the Contractor working a normal number of hours, the contractor may seek an amended date of completion from the Municipality’s representative. If the work is not completed by the above date, or by an amended date allowed by an approved extension of time, the Contractor agrees to pay the Municipality a sum of $300.00 per calendar day, for each days delay in the completion of the work, as liquidated damages.

BASIS OF PAYMENT:
Payment at the contract price shall be compensation in full for performing the work specified in the tender and for the supply of all labour, equipment and materials, except as otherwise provided in the tender, necessary to complete the work to the satisfaction of the Municipality.
SCRENEED WINTER SAND
TENDERING REQUIREMENTS

Location of Work: Township Municipal Sand Dome
2253 Johnston Road
Horton Township, ON  K7V 3Z8

Tender Deposit Included: ________________________________

<table>
<thead>
<tr>
<th>ITEM No.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SCREENED WINTER SAND</td>
<td>TONNE</td>
<td>2500</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub-Total  $ ________________________________
H.S.T.  $ ________________________________
TOTAL  $ ________________________________

I have authority to bind the Company:

Company: ____________________________________________
Representative / Position: ____________________________ (please print)
Authorized Signature: ________________________________
Date: ______________________________________________

Company Seal: ______________________________________