



The County
PRINCE EDWARD COUNTY + ONTARIO

**THE CORPORATION OF THE COUNTY OF PRINCE EDWARD
REQUEST FOR TENDER**

**TENDER # 2018-EDW-70
SUPPLY OF SCRAP METAL BINS AND REMOVAL OF SCRAP METAL**

USE BLUE OR BLACK INK TO COMPLETE

Name of Firm

Address

Postal Code

Telephone Number

Fax Number

Name of Person Signing for Firm

Name of Contact Person

Email Address for Contact Person Company Web site

CLOSING, November 21, 2018 AT 2:00:00 P.M. LOCAL TIME

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Bidders: Mandatory Requirements:

Bidders who have downloaded this document are required to register with The Corporation of the County of Prince Edward, prior to tender submission, failure to register with The County will result in your tender being rejected – no exceptions.

In order to register, please send your contact information to the following:

**Patti White, Purchasing/Budget Clerk
The Corporation of the County of Prince Edward
by email: pwhite@pecounty.on.ca or
by fax: 613-476-7622**

Please be sure to indicate which tender your firm is registering for i.e. # 2018-EDW-70

DEFINITIONS AND INTERPRETATIONS

1. Definitions:

Wherever a term set out below appears in the text of this TENDER in capital letters, the term shall have the meaning set out for it in this Section 1. Wherever a term below appears in the text of this TENDER in lower case, it shall be deemed to have the meaning ordinarily attributed to it in the English language.

- a) **ALTERNATIVE** means a choice of things, each being fully compliant.
- b) **BIDDER'S LIST** means a list maintained by the MUNICIPALITY containing the names of firms or individuals who have expressed an interest in receiving notice of opportunities to supply goods or services to the MUNICIPALITY from time to time.
- c) **MUNICIPALITY** means THE CORPORATION OF THE COUNTY OF PRINCE EDWARD and includes its successors and assigns.
- d) **CONTRACT** means the agreement to be entered into between the CONTRACTOR and the MUNICIPALITY with respect to the supply of the SERVICES, EQUIPMENT, AND MATERIAL. It shall be based upon this TENDER, with any agreed upon amendments, and shall also include any plans and terms of reference and will be held to cover the supply of any and all work, labour, implements, and MATERIAL that could be reasonably required to properly and satisfactorily supply the SERVICES, MATERIALS AND EQUIPMENT.
- e) **CONTRACTOR and/or CONTRACTOR** means the BIDDER(s) whose TENDER(s) is/are accepted and who has/have agreed to supply the COLLECTION AND REMOVAL OF SCRAP METAL as described in the CONTRACT. In either case, the term extends to its legal representatives, successors and permitted assigns, agents, employees, CONTRACTORS and SUB-CONTRACTOR'S.
- f) **EQUIPMENT, MATERIAL** means all goods, articles, equipment, software and intellectual property (or any part of them) as described in the Terms of Reference attached to this TENDER as Part C and acquired through the inclusion of such SERVICES, EQUIPMENT, MATERIAL in a schedule to the CONTRACT from time to time throughout the term of the CONTRACT.
- g) **IMPROPER** means a TENDER that is not in conformity in some manner with the requirements of this TENDER but will be reviewed by the MUNICIPALITY to determine whether it may be considered in the evaluation process, in the sole and unfettered discretion of the MUNICIPALITY.
- h) **BIDDER(S)** means all persons, partnerships or corporations who respond to this TENDER, and includes their heirs, successors, and permitted assigns.
- i) **TENDER(S)** means the BIDDER'S submission in response to this TENDER, including the terms of reference, directions, specifications, schedules and requirements, together with all documents of any description and agreements made or to be made pertaining to the method of supplying the SERVICES, MATERIALS AND EQUIPMENT or to the quantities as shown of acceptable to be furnished under the CONTRACT.
- j) **TENDER** means this Request for TENDER document, including all schedules, parts and attachments, as issued by the MUNICIPALITY, including any addenda or amendments made to it after initial use.
- k) **SERVICES** means the services as required and described in Part C, Terms of Reference, Specifications/Deliverables of this TENDER as described in the Terms of Reference attached to this TENDER as Part C and the Schedule of Prices attached to this TENDER as Part D.
- l) **TOTAL ACQUISITION COST** means the sum of all costs, including purchase price, all taxes, warranty, life cycle cost, operating and disposal costs.

2. Interpretation: The following rules of interpretation apply:

- a) The term 'best value' means the most cost efficient and effective manner of supplying the SERVICES, MATERIALS AND EQUIPMENT in the sole and unfettered opinion of the MUNICIPALITY.
- b) Where any mention is made to the masculine gender in any part of this TENDER or the CONTRACT, it shall be interpreted as, and deemed to mean, the masculine or feminine gender. Words in the singular can be interpreted in the plural, and vice versa, as the context allows.

- c) Each reference to Provincial legislation in this TENDER, unless otherwise specified, is a reference to the Revised Statutes of Ontario, 1990 edition, and, in every case, includes all applicable amendments to the legislation, including successor legislation.
- d) The words “shall”, “will”, and “must” used in this TENDER denote imperative.
- e) The word “may” used in this TENDER denotes permissive.
- f) The word “and” is an inclusive conjunction, the use of which indicates that all items or phrases in the subsection, article, or list in which it appears are permitted or required, as the case may be. The word “or” is an alternate conjunction, the use of which indicates that alternate or optional items or phrases in the subsection, article or list in which it appears are permitted or required, as the case may be; however, notwithstanding the foregoing, where the context permits, the word “or” may also be an inclusive conjunction having the same meaning as the word “and”.

PART A - INSTRUCTIONS TO BIDDERS

1) CONTRACT/ INTENT

The intent of this TENDER is to secure a qualified CONTRACTOR, to undertake the **COLLECTION AND REMOVAL OF SCRAP METAL** as well the CONTRACTOR will supply all CONTAINERS required for all landfill and transfer sites located throughout the municipality of Prince Edward County, for The Corporation of the County of Prince Edward, in accordance with the terms, conditions, terms of reference, and attachments of this TENDER. The MUNICIPALITY may or may not enter into a SERVICE CONTRACT as a result of the issuance of this TENDER. The contractor is responsible for visiting the sites and viewing the proposed work.

2) TENDER DELIVERY & OPENING

- a) TENDERS made on the forms provided must be submitted in a sealed package, clearly marked and must be submitted to the following address to the attention of the following department **prior to 2:00:00 p.m., Local Time, November 21, 2018** (the “deadline for submission”). TENDERS must be time-stamped at the location below to be considered. Late submissions will not be accepted and will be returned unopened without exception. The time stated on the time stamp located in the following office shall be the only recognized timepiece for the purpose of this submission.

Clerk's Department
THE CORPORATION OF THE COUNTY OF PRINCE EDWARD
332 Main Street, 2nd Floor
Picton, ON
K0K 2T0

- b) **BIDDERS shall submit one document marked “original”.**
- c) Any TENDERS received after the deadline for submission will be considered as non-compliant and will be returned unopened. In the event that the TENDER is too large for an envelope, the TENDER shall be **sealed** in a carton clearly marked with the CONTRACT number and description.
- d) The use of the mail or courier services for delivery of a TENDER will be at the risk of the BIDDER. The TENDER must come into the possession of the above-mentioned representative of the MUNICIPALITY before the deadline for submission or the TENDER will be returned to the BIDDER unopened.

In the event that the TENDER is hand delivered and is received past the deadline for submission, the TENDER envelope will be time stamped and returned unopened to the deliverer immediately.

In the event that the TENDER is received by a means other than ‘in person’ and is received past the submission deadline, it will be time stamped and returned unopened by courier.

- e) **Note: Since TENDERS must be submitted in a sealed envelope, submissions by facsimile or electronic delivery secure site or otherwise, are not acceptable.**
- f) The onus unequivocally remains with the BIDDER to ensure that TENDERS are delivered to the Clerk's Department, 2nd, Floor, by the deadline for submission, in accordance with the submission instructions. Misdirected TENDERS received after the deadline for submission will not be accepted and will be returned unopened. Requests for adjustments to submitted TENDERS by telephone fax or electronically will not be considered.
- g) The MUNICIPALITY shall not be liable for any cost of preparation or presentation of TENDERS, and all TENDERS and accompanying documents submitted by the BIDDER become the property of the

MUNICIPALITY and will not be returned. There will be no payment to BIDDERS for work related to and MATERIAL supplied in the preparation, presentation and evaluation of any TENDER, nor for the CONTRACT negotiations whether they are successful or unsuccessful.

- h) TENDERS will be opened at a public TENDER opening meeting 15 minutes following the deadline for submission in the Committee Room, The Corporation of the County of Prince Edward, 332 Main Street, 2nd, Floor, Picton, ON. and BIDDERS are invited to attend.
- i) The MUNICIPALITY, its elected officials, employees and agents shall not be responsible for any liabilities, costs, expenses, loss or damage incurred, sustained or suffered by any BIDDER, prior or subsequent to, or by reason of the acceptance, or non-acceptance by the MUNICIPALITY of any TENDER, or by reason of any delay in the acceptance of any TENDER.

3) TENDER SUBMISSION

- a) Submission of a TENDER will constitute acceptance of all provisions contained in this TENDER on the part of all BIDDERS.
- b) When submitting a TENDER, BIDDERS must ensure that all areas of this TENDER that require information are completed and submitted in accordance with the instructions, including but not limited to a completed original Schedule of Prices. Failure to do so may result in the incomplete TENDER being rejected.
- c) If a TENDER does not conform in every detail with the Terms of Reference – Specifications/Deliverables attached to this TENDER as Part C, the BIDDER is required to explain the deviation in the TENDER.
- d) All TENDERS must be made upon the Form of TENDER/Agreement to Contract attached to this TENDER as Part D.
- e) The TENDER must bear an original signature of an authorized signing officer of the BIDDER or the TENDER may be rejected. If a joint TENDER is submitted it must be signed by signing officers of each of the joint BIDDERS.
- f) TENDERS which are incomplete, conditional, illegible, or obscure or which contain reservations, erasures, alterations, or irregularities will be declared IMPROPER and may be rejected. TENDERS must be legible, written in ink, or by typewriter. TENDERS written in pencil will not be considered. In the case of an error in extending the unit prices, the unit price shall determine the quoted price.
- g) None of the conditions contained on the BIDDER'S standard or general conditions of sale shall be of any effect unless explicitly agreed to by the MUNICIPALITY and specifically referred to on the Contract.
- h) Any erasures or corrections to a TENDER must be initialled or noted by the BIDDER or the TENDER may be deemed as IMPROPER and may not be considered.
- i) If after reading the TENDER, your organization does not wish to submit a TENDER, **do not forward the material to another organization. Discard the material and return a completed "Notice of No TENDER" and/or return all MATERIAL immediately to the MUNICIPALITY.**
- j) Failure to submit a TENDER or to return the "Notice of No Bid" on invitation will result in the removal of the BIDDER'S name from the Municipality's BIDDERS' LIST.

4) INQUIRY

- a) All inquiries regarding this TENDER shall be directed, in writing, to the attention of Patti White, Purchasing Department, via fax at: (613)476-7622, or by email to pwhite@pecounty.on.ca. A fax cover

sheet, entitled "Questions for Clarification" is included for the BIDDER'S convenience.

- b) Any inquiries will be responded to in writing. Any clarification shall not alter the TENDER. Oral arrangements or discussions cannot be relied upon.
- c) **Should a Bidder have any questions or need further clarification, he/she should contact the County representative named in this document. Questions will only be received until 4:00 p.m. on November 14, 2018, to enable the County to prepare an addendum (if any). Questions received after 4:00 p.m. on November 14, 2018 may not be acknowledged nor answered.**
- d) If during the period prior to submission of TENDERS, the MUNICIPALITY determines, in its sole and unfettered discretion, that part of the TENDER requires formal amendment or clarification, written addenda to this TENDER will be produced and distributed to all known BIDDERS. In that case, the TENDERS shall identify the addenda and indicate how they respond to them.
- e) BIDDERS attempting to contact MUNICIPALITY staff or elected officials other than the contact indicated in this TENDER in subsection a) above, for whatever reason, during the TENDER or evaluation process are advised that such action may result in their disqualification from the process and removal of their name from the BIDDER'S LIST. If consultation is deemed to be necessary by the MUNICIPALITY, a pre-TENDER meeting of all BIDDERS and MUNICIPALITY staff will be arranged at a location of the MUNICIPALITY'S choosing. The MUNICIPALITY reserves the right to change the deadline for submission, if necessary, to accommodate such a meeting.
- f) No officer, agent or employee of the MUNICIPALITY is authorized to verbally alter any portion of this TENDER. During the period prior to submission of TENDERS, any clarification will be issued in the form of written addenda. The BIDDER shall list and attach any addenda that were considered when the TENDER was prepared. Failure to execute and return any and all addenda issued by the MUNICIPALITY will result in the TENDER being deemed as IMPROPER.
- g) Although The Corporation of the County of Prince Edward will make every reasonable effort to ensure a BIDDER receives all addenda issued, it is the BIDDER'S ultimate responsibility to ensure all addenda have been received.
- h) All references to BIDDER include all staff from the proposing organization as well as all CONTRACTORS and SUB-CONTRACTORS that the proposing organization may hire to supply the SERVICES, MATERIALS AND EQUIPMENT.

5) TENDER CONTENT

TENDERS will be deemed complete if they include:

- a) A completed and executed Form of TENDER - Agreement to Contract and Schedule of Prices, attached to this TENDER as Part D.
- b) Reference list, attached to this TENDER as Part D. BIDDERS must provide three appropriate references of a similar size and nature, including contact names and telephone numbers.
- c) List of sub-contractors to be utilized.

If any of the above information is missing or deficient, the MUNICIPALITY reserves the right, in its sole and unfettered discretion, to request written clarification, or, if substantively remiss, to reject the TENDER in its entirety.

6) TENDER EVALUATION

TENDERS will be evaluated on the basis of information provided by the BIDDER at the time of the submission as well as the previous experience of the BIDDER in this marketplace.

- a) TENDER quality: including organization, clarity, completeness, content and presentation;
- b) BIDDER experience in similar or related projects as well as their experience with government bodies. Information shall include all items outlined in Part C;
- c) The cost effectiveness of each TENDER will be based upon the information supplied in Part C of the TENDER.

7) ACCEPTANCE OF TERMS

Each BIDDER, by submitting a TENDER, represents that the BIDDER has read, completely understands, and accepts the terms, conditions, and terms of reference of the TENDER in full.

8) REQUIREMENTS AT TIME OF EXECUTION

Subject to an award of the TENDER by The Corporation of the County of Prince Edward, the Bidder is required to submit the following documentation in a form satisfactory to The Corporation of the County of Prince Edward for execution within ten (10) days after being notified in writing to do so by The Corporation of the County of Prince Edward:

- a) Certificate of Clearance from Workers Compensation Board
- b) Evidence of General Liability, automobile, equipment, public liability and property damage insurance
- c) Any or all certificates of approval required for the hauling of metal waste.

If any of the TENDER requirements have not been met, the TENDER may be rejected. The Corporation of the County of Prince Edward has the right to accept a TENDER and waive what it considers to be minor discrepancies from the mandatory requirements.

PART B – STANDARD TERMS AND CONDITIONS

1) INTENT

- a) The intent of this TENDER is to secure a qualified CONTRACTOR, to undertake the SUPPLY OF SCRAPE METAL BINS AND REMOVAL OF SCRAP METAL as well as, the Contractor will provide appropriate CONTAINERS for various landfill and transfer sites located throughout the municipality of Prince Edward County, for The Corporation of the County of Prince Edward, in accordance with the terms, conditions, terms of reference, and attachments of this TENDER.
- b) Contractors are required to be operating from a properly approved facility.
- c) The MUNICIPALITY may or may not enter into a SERVICE CONTRACT as a result of the issuance of this TENDER.
- d) THE MUNICIPALITY reserves the right to choose more than one CONTRACTOR, CANCEL TENDER OR RE-TENDER AT ITS DISCRETION.
- e) The intent of the CONTRACT is that the CONTRACTOR shall supply STORAGE CONTAINERS AND CONDUCT THE REMOVAL OF SCRAP METAL at their own cost and remit to the MUNICIPALITY the tendered unit price for the scrap metal collected.
- f) The contractor is responsible for visiting the sites and viewing the proposed work in the establishment of unit prices.
- g) Unit prices paid by the contractor to the County shall be inclusive of all costs to PROVIDE CONTAINERS AND THE REMOVAL and the ACQUISITION OF ALL SCRAP METAL as specified in this tender in full conformity with the specifications and information to bidders attached hereto, all duty, exchange, freight, transportation or other charges fully paid for the prices shown hereunder.

2) ACCEPTANCE

- a) As soon as practicable after opening the TENDERS, the MUNICIPALITY will endeavour to act upon them. The acceptance of a TENDER will be notice in writing signed by a duly authorized representative of the MUNICIPALITY, and no other act of the MUNICIPALITY shall constitute the acceptance of a TENDER. Acceptance of a TENDER by the MUNICIPALITY shall bind the CONTRACTOR to execute the CONTRACT.
- b) The CONTRACT shall consist of and have priority in the following order:
 - i) The Service Contract;
 - ii) the TENDER;
 - iii) and the CONTRACTOR'S TENDER.
- c) The above mentioned documents will be interpreted in precedential order as they are named above regardless of the chronological order in which they are issued or executed. This means, in effect, that if there is a discrepancy between a term in the MUNICIPALITY'S Contract for Services and a term in the chosen TENDER, the term in the Contract for Services prevail to the extent of the discrepancy.
- d) The MUNICIPALITY may accept a TENDER in whole or in part, whether the TOTAL ACQUISITION COST be the highest or not, and may reject any or all TENDERS. There shall be no requirement of this TENDER, implied or otherwise, that the TENDER representing the highest TOTAL ACQUISITION COST will be selected or preferred. The TENDER process is used as a means of evaluating a number of criteria (one of which is TOTAL ACQUISITION COST). BIDDERS must submit their TENDERS in accordance with all items identified in Part A of this TENDER.

- e) The MUNICIPALITY reserves the right to award by items, groups of items, parts of items or parts of groups of items, or all items of the TENDER, and to award CONTRACTS to one or more BIDDERS; to accept or reject any TENDER in whole or in part; to waive irregularities and omissions in the MUNICIPALITY'S sole and unfettered discretion, if in so doing, the best interests of the MUNICIPALITY will be served. No liability shall accrue to the MUNICIPALITY for its decision in this regard.
- f) Should the MUNICIPALITY receive only one (1) TENDER on commodities/services that have a known multiple source potential, the right is reserved to recall or cancel the competition.
- g) All TENDERS shall be irrevocable for one hundred and twenty (120) days following the deadline for submission to allow sufficient time for evaluation of the TENDERS and for the investigation of the BIDDERS.
- h) Upon acceptance of a TENDER, (or any part of it), by the MUNICIPALITY, the successful BIDDER shall, if requested by the MUNICIPALITY so to do, execute and enter into an additional formal contract that is satisfactory to the MUNICIPALITY, to properly secure the CONTRACT resulting from the acceptance of a TENDER (or any part of it) and to embody indemnity and related provisions that in the opinion of the MUNICIPALITY are required to protect the MUNICIPALITY. If at any time the MUNICIPALITY, in its sole and unfettered discretion, decides that satisfactory terms and conditions cannot be realized with a successful BIDDER, the MUNICIPALITY reserves the right to enter into negotiations and finalize a CONTRACT with an alternative BIDDER or revise and reissue this TENDER or cancel this TENDER. If the MUNICIPALITY exercises such right, the successful BIDDER has no legal claim or recourse against the MUNICIPALITY, its elected officials, employees and agents for any expenses, costs, loss or damages incurred or suffered.
- i) Any notice that the MUNICIPALITY may be required or desire to give to the BIDDER shall for all purposes be deemed to have been sufficiently and properly given if forwarded by registered mail or courier and addressed to the BIDDER at the address shown for the BIDDER on its TENDER. It shall be presumed to have been received by the BIDDER on the third day following the registration or the day following registration with the courier.
- j) No TENDER shall be accepted from any person or BIDDER who, has a claim or has instituted a legal proceeding against the MUNICIPALITY or against whom the MUNICIPALITY has a claim or has instituted a legal proceeding, without the prior approval of the MUNICIPAL Council. This applies whether the legal proceeding is related or unrelated to the subject matter of this TENDER.
- k) The Owner reserves the right to reject all TENDERS or to select a TENDER other than the TENDER having the lowest price, cancel or retender at its sole discretion. In making a decision as to which TENDERS to accept, the County reserves the right to consider, some or all of the following factors:
 - (1) the general reputation of the CONTRACTOR;
 - (2) any prior experience the County has had with the CONTRACTOR;
 - (3) the financial status and strength of the CONTRACTOR;
 - (4) the previous experience of the CONTRACTOR in this area;
 - (5) any previous experience between the CONTRACTOR and other municipality's;
 - (6) the proposed schedule of the CONTRACTOR;
 - (7) the Owner's determination of the ability of the CONTRACTOR to deliver the work to quality and standards required and within the time frames and in the quantities;
 - (8) any other factors that the Owner believes reasonably impact on the contract and the ability to complete the contract to the full satisfaction of the Owner.
- l) The Owner reserves the right to consider each of the factors, and to assign different weights to each of the factors based on the information received by it from each and every CONTRACTOR, from its own staff, and from outside sources, as these factors may impact on the benefit the Owner receives from this contract.

3) PURCHASING BY-LAW

- a) TENDERS will be called, received, evaluated, accepted, and processed in accordance with the MUNICIPALITY'S Purchasing By-law and Procedures (copy available upon request). By submitting a TENDER each BIDDER agrees to be bound by the terms and conditions of that By-law and those Procedures and any amendments to them, as fully as if it were reproduced and attached to this TENDER. A copy of The Corporation of the County of Prince Edward's Purchasing by-Law can be retrieved from the County's web-site: www.thecounty.ca
- b) No verbal arrangement or agreement, relating to the SERVICES specified or called for under this TENDER, will be considered binding, and every notice, advice or other communication, pertaining to it, must be in writing and signed by a duly authorized person.

4) BIDDER ELIGIBILITY

- a) BIDDERS must meet the MUNICIPALITY'S requirements for experience. The MUNICIPALITY will disqualify any BIDDER who cannot provide the following, when requested by the MUNICIPALITY:
 - i. proof that they have previously held and satisfactorily completed a contract of the size and type being proposed; or
 - ii. proof of employment in the type of service being proposed and written references as to their satisfactory performance; or
 - iii. adequately demonstrate that they have the ability to provide the necessary expertise and resources to satisfactorily complete the CONTRACT;
 - iv. evidence of sufficient general liability and up-to-date clearance issued by the W.S.I.B. (Workers Safety Insurance Board).
 - v. all required certificates for hauling metal waste
- b) The MUNICIPALITY reserves the right to investigate and evaluate the experience, capability, registration and financial position of any BIDDER prior to an award of a CONTRACT. The MUNICIPALITY reserves the right to reject any BIDDER OR TENDER based on the information obtained.
- c) This TENDER is made by the BIDDER without any connection, knowledge, comparison of figures or arrangement with any other person or persons making a TENDER for the same SERVICES, and is in all respects fair and without collusion or fraud.

5) ASSIGNMENT

- a) The CONTRACTOR shall not assign the CONTRACT (or any portion of it) without the prior written consent of the MUNICIPALITY.
- b) It is understood and agreed that the BIDDER will be an independent CONTRACTOR and that all services will be performed by the employees or agents of the CONTRACTOR. Sub-contracting agreements made by the CONTRACTOR will not release the CONTRACTOR from any obligation to the MUNICIPALITY with respect to the performance of the CONTRACT. Joint or consortium TENDERS must have one prime CONTRACTOR who will be responsible for overall project success, provide one point of contact and a single billing point. The MUNICIPALITY shall not be responsible for payment to the CONTRACTOR'S partners, SUB-CONTRACTOR or SUPPLIERS in the event the prime CONTRACTOR defaults on its responsibilities. The prime CONTRACTOR must communicate such to its partners, SUB-CONTRACTORS and SUPPLIERS. The prime CONTRACTOR must also provide the MUNICIPALITY with a written statement outlining function components that the sub-CONTRACTOR(s) will be offering. The MUNICIPALITY must grant prior written approval, in its sole and unfettered discretion, for any assignment and all SUB-CONTRACTORS.

6) INDEMNIFICATION

- a) The CONTRACTOR agrees that it will continuously save, keep harmless and fully indemnify the MUNICIPALITY, its elected officials, employees and agents and its successors and assigns, from and against all actions, claims, and demands whatsoever which may be brought against or made upon the MUNICIPALITY and the CONTRACTOR also agrees that it will continuously save, keep harmless and fully indemnify the MUNICIPALITY, its elected officials, employees and agents and its successors and assigns, against all types of losses, liabilities, claims, costs or expenses which the MUNICIPALITY may incur resulting from or arising out of the CONTRACTOR'S failure to exercise reasonable care, skill or diligence in their performance or rendering of any SERVICES, MATERIALS AND EQUIPMENT to be performed or rendered by the CONTRACTOR, pursuant to the CONTRACT.
- b) The MUNICIPALITY shall have the right at any time to require satisfactory evidence that the SERVICES, EQUIPMENT, MATERIAL (or any part of it) in respect of which any payment has been made or is to be made by the MUNICIPALITY is free of and clear of construction or other liens, attachments, claims, and demands, charges or other encumbrances.

7) CHARACTER OF WORKERS

- a) The reference to "workers" refers to workers of the CONTRACTOR and its SUB-CONTRACTORS (if any), and includes Corporate Officers.
- b) The CONTRACTOR agrees to employ only orderly, competent, and skilful workers. Whenever the MUNICIPALITY informs the CONTRACTOR in writing that any worker is, in its sole and unfettered opinion, incompetent, unfaithful or disorderly, the CONTRACTOR will ensure that the worker in question is removed from the work and shall not be further employed on the CONTRACT without the MUNICIPALITY'S written consent.

8) PROJECT SITE WORKING CONDITIONS

It is the BIDDER'S responsibility to investigate the sites and the nature of the work and inform itself, before bidding, of all the physical and working conditions and administrative practices applicable.

9) PATENTS AND COPYRIGHTS

- a) The CONTRACTOR shall, at its sole expense, defend all claims, actions or proceedings against the MUNICIPALITY based on any allegations that the SERVICES, EQUIPMENT, MATERIAL (or any part of it) constitutes an infringement of any patent, copyright or other proprietary right, and shall pay to the MUNICIPALITY all costs, damages, charges and expenses, including its lawyers' fees on a solicitor and his own client basis occasioned to the MUNICIPALITY in this regard.
- b) The CONTRACTOR shall pay all royalties and patent license fees required for the EQUIPMENT, MATERIAL.
- c) If the SERVICES, EQUIPMENT, MATERIAL (or any part of it) is in any action or proceeding held to constitute an infringement of any patent, copyright or other proprietary right, the CONTRACTOR shall either secure for the MUNICIPALITY the right to continue using the SERVICES, EQUIPMENT, MATERIAL or shall, at the CONTRACTOR'S sole expense, replace the infringing SERVICES, EQUIPMENT, MATERIAL with non-infringing SERVICES, EQUIPMENT, MATERIAL or modify it so that the SERVICES, EQUIPMENT, MATERIAL no longer infringes.

10) ERRORS AND OMISSIONS OF THE CONTRACTOR

Errors, mistakes, or omissions made by the CONTRACTOR, its agents, employees, or workmen shall

be rectified by the CONTRACTOR at its sole expense.

11) QUANTITIES

- a) Unless otherwise specified in this TENDER, quantities shown are approximate and furnished without liability on behalf of the MUNICIPALITY. They are supplied as a basis for comparison only.
- a) Unless otherwise stated, payment to the County will be by the unit complete at the TENDER price on the actual quantities deemed acceptable by the MUNICIPALITY.

12) CHANGES IN THE SERVICES, MATERIALS AND EQUIPMENT

The MUNICIPALITY may, without invalidating the CONTRACT, direct the CONTRACTOR to make changes to the SERVICES, MATERIALS AND EQUIPMENT. When a change causes an increase or decrease in the SERVICES, MATERIALS AND EQUIPMENT, the CONTRACT price shall be increased or decreased by the applicable unit price, or in the absence of applicable unit prices, by an amount to be agreed upon in writing between the MUNICIPALITY and CONTRACTOR. All changes must be in writing.

13) NON-PERFORMANCE

- a) The MUNICIPALITY reserves the right to determine, in its sole and unfettered discretion, non-performance of the CONTRACT, including the level of quality of SERVICES, MATERIALS AND EQUIPMENT provided and further reserves the right to cancel any or all of the CONTRACT if the CONTRACTOR fails to correct deficiencies upon thirty (30) days written notice. The MUNICIPALITY'S evaluation and determination in this regard shall be final and not reviewable by any court or tribunal.
- b) In the event that the CONTRACTOR fails or neglects to comply with any condition set out in the CONTRACT, the CONTRACT may be unconditionally cancelled by the MUNICIPALITY without notice.
- c) The MUNICIPALITY reserves the right to remove from the BIDDERS' LIST (disqualify), for an indeterminate period (minimum two (2) years), the name of any BIDDER for breach of the terms and conditions of this TENDER or for unsatisfactory performance of the CONTRACT. This disqualification will apply to the terminated CONTRACTOR as the Bidder or BIDDER on future quotations TENDERS or requests for TENDER or as a sub-trade to a Bidder or BIDDER on future competitions (QUOTATIONS, PROPOSALS, or TENDERS) issued by the MUNICIPALITY. The MUNICIPALITY also reserves the right to publish the names of all disqualified CONTRACTORS in any future quotation, TENDER or requests for TENDER.

14) PRICING (TERM OF AGREEMENT)

- a) Prices proposed must include all incidental costs and the BIDDER must be satisfied as to the full requirements of the TENDER. No claims for SERVICES, EXTRA EQUIPMENT, OR MATERIALS will be entertained and any additional SERVICES, MATERIALS AND EQUIPMENT must be authorized in writing prior to commencement. Should the BIDDER require more information or clarification on any point, it must be obtained prior to the submission of the TENDER.
- b) Should any additional or any variation of any tax or duty, imposed by the Government of Canada or Province of Ontario become directly applicable to any SERVICES, MATERIALS AND EQUIPMENT, prior to delivery or completion of the SERVICES, MATERIALS AND EQUIPMENT, the appropriate increase or decrease in the price of the SERVICES, MATERIALS AND EQUIPMENT, shall be made to compensate for the change as of the effective date.
- c) The CONTRACTOR shall be responsible for the collection and remittance of all applicable taxes, and agrees to hold the MUNICIPALITY harmless in this regard.

- d) All prices bid must be in Canadian funds and shall include currently applicable customs duty, excise tax, freight, insurance and all other charges of every kind attributable to the EQUIPMENT, MATERIAL or SERVICES save and except the Harmonized Sales Tax. All taxes are to be included in the total price and detailed where requested.
- e) The unit price prevails in cases of discrepancies between unit prices and extensions. The MUNICIPALITY will make all necessary corrections to any TENDER that is in error through addition or extension; the corrected value prevailing, and all BIDDERS shall be bound by such corrections.

15) UNIT PRICES

Unit prices shall be firm and shall include all applicable federal excise tax, duty, and freight shall be subject to Harmonized Sales Tax. Applicable taxes shall be shown separately in the spaces provided on the TENDER form.

16) DISCLOSURE

- a) Submissions of TENDERS as a result of this TENDER are in accordance with the *Municipal Freedom of Information and Protection of Privacy Act (MFIPPA)*.
- b) Release of information contained in the TENDER may be requested by anyone under the *MFIPPA* unless they contain either a trade secret or information that if disclosed would result in harm to the BIDDER. This would include scientific, technical, financial or labour relations information.
- c) All requests for information must be made in writing and submitted to the MUNICIPALITY'S Clerk.
- d) To prevent the release of information the BIDDER must state that the TENDER is submitted in confidence and indicate the nature of the confidential information and what harm would result from the release.

17) WITHDRAWAL OR QUALIFYING OF TENDERS

- a) If, after submission of a TENDER, a BIDDER receives an addenda issued by the MUNICIPALITY, AND the addenda content does NOT alter the original submission of that TENDER, the BIDDER shall sign the addenda and deliver it to the CLERK'S DEPARTMENT. The addenda shall be in a sealed envelope, which clearly identifies the contents of it.
- b) The envelope shall include the following information: BIDDER'S name (or company name under which the original TENDER was submitted), the appropriate competition document reference and the addenda number.
- c) If after submission of a TENDER, a BIDDER receives an addenda issued by the MUNICIPALITY, and the information contained in the addenda DOES alter the original submission of the BIDDER, the BIDDER shall 'withdraw' its previous submission in accordance with the withdrawal procedures outline below.
- d) A BIDDER who has already submitted a TENDER may submit a further TENDER at any time up to the deadline for submission. The last TENDER received shall supersede and invalidate all TENDERS previously submitted by that BIDDER for this TENDER.
- e) A BIDDER who has submitted a TENDER may request that its TENDER be withdrawn. (Adjustments or corrections to a TENDER submitted will not be allowed). The withdrawal shall be allowed if the request is made before the deadline for submission. Withdrawal requests must be directed to the MUNICIPALITY'S CLERK'S DEPARTMENT by letter, fax, email or in person. Telephone requests will not be considered. Withdrawals will be handled in accordance with the MUNICIPALITY'S Purchasing By-law.

18) CONTRACT CANCELLATION

The MUNICIPALITY shall have the right to cancel any uncompleted or unperformed portion of the SERVICES, MATERIALS AND EQUIPMENT or part of them. In the event of such cancellation, the MUNICIPALITY and the CONTRACTOR shall negotiate a settlement.

The MUNICIPALITY shall not be liable to the CONTRACTOR for loss of anticipated profit on the cancelled portion or portions of the CONTRACT. In the event that the CONTRACTOR fails or neglects to comply with any condition outlined in the CONTRACT, the CONTRACT may be unconditionally cancelled by the MUNICIPALITY without notice.

19) LAWS AND REGULATIONS

The CONTRACTOR shall comply with relevant federal, provincial and municipal statutes, regulations and by-laws pertaining to the CONTRACT and its performance. The CONTRACTOR shall be responsible for ensuring similar compliance by its CONTRACTORS and SUB-CONTRACTORS. The CONTRACT shall be governed and interpreted in accordance with the laws of the Province of Ontario.

20) DEFAULT BY CONTRACTOR

- a) If the CONTRACTOR: commits any act of bankruptcy; or if a receiver is appointed on account of its insolvency or in respect of any of its property; or if the CONTRACTOR makes a general assignment for the benefit of its creditors; then, in any such case, the MUNICIPALITY may, without notice, terminate the CONTRACT.
- b) If the CONTRACTOR: fails to comply with any request, instruction or order of the MUNICIPALITY; or fails to pay its account; or fails to comply with or persistently disregard statutes, regulations, by-laws or directives of relevant authorities related to the SERVICES, MATERIALS AND EQUIPMENT; or fails to prosecute the SERVICES, MATERIALS AND EQUIPMENT with skill and diligence; or purports to assign or sublet the CONTRACT or a portion of it without the MUNICIPALITY'S written consent; or refuses to correct defective SERVICES, MATERIALS AND EQUIPMENT; or is otherwise in default in carrying out its part of any of the terms, conditions and obligations of the CONTRACT; then, in any such case, the MUNICIPALITY may, upon expiration of ten days from the date of written notice to the CONTRACTOR, terminate the CONTRACT.
- c) Any termination of the CONTRACT by the MUNICIPALITY, as mentioned in b) above, shall be without prejudice to any other rights or remedies the MUNICIPALITY may have.
- d) If the MUNICIPALITY terminates the CONTRACT, it is entitled to:
 - i) recover from the CONTRACTOR any loss, damage and expense incurred by the MUNICIPALITY by reason of the CONTRACTOR'S default.

21) DECLARATIONS

- a) I/We declare that no person, firm or corporation other than the one whose signature or the signature of whose proper officers is or are attached to this TENDER, has any interest in this TENDER or in the CONTRACT.
- b) I/We further declare that this TENDER is made without any connection, knowledge, comparison of figures or arrangement with any other CONTRACTOR, firm or person making a similar TENDER and is in all respects fair and without collusion or fraud.
- c) I/We further declare that no MUNICIPALITY employee, or member of Council (or their families) is, or will become interested directly or indirectly as a contracting party or otherwise in or in the performance of the CONTRACT or in the supplies, work or business to which it relates or in any portion of the profits

of it, or of any such supplies to be used therein or any of the monies to be derived from it.

- d) I/We further declare that the statements contained in the TENDER are in all respects true.
- e) I/We further declare that I/We have examined the locality, specifications and site(s) of the proposed COLLECTION AND REMOVAL OF SCRAP METAL Tender Requirements relating to them, prepared, submitted and rendered available on behalf of the MUNICIPALITY and are hereby acknowledged to be an integral part of the CONTRACT.
- f) I/We hereby propose and offer to enter into the CONTRACT on the terms and conditions and under the provisions set forth in the TENDER, and to accept in full payment for it the sums calculated in accordance with the actual measured quantities and unit prices attached to this TENDER.
- g) I/We agree that this TENDER is an offer which is to continue open for acceptance until the placing in the mail or delivery to the address given in this TENDER of a notice of award, which shall constitute formation of the CONTRACT, or for 120 days following the TENDER closing date, whichever occurs first, and that the MUNICIPALITY may at any time within that period, and without notice, accept this TENDER whether any other TENDER had been previously accepted or not.

22) ERRORS, OMISSIONS IN THE MUNICIPALITY DOCUMENTS

The MUNICIPALITY shall not be held liable for any errors or omissions in any part of this TENDER. While the MUNICIPALITY has used considerable effort to ensure an accurate representation of information in this TENDER, the information contained in the TENDER is supplied solely as a guideline for BIDDERS. The information is not guaranteed or warranted to be accurate by the MUNICIPALITY, nor is it necessarily comprehensive or exhaustive.

23) MULTIPLE TENDERS

For comparison purposes, each BIDDER shall submit a complete response that meets the base requirements. TENDERS that do not address the base requirements shall be rejected.

Multiple TENDERS from any one BIDDER will be acceptable provided the following conditions are met:

- each TENDER must be packaged separately.
- each TENDER shall be dealt with separately and shall be subject to the requirements of the TENDER.

24) INSURANCE REQUIREMENTS AT TIME OF CONTRACT EXECUTION

(i) Workplace Safety & Insurance Board

Before the execution of the Contract, and before receiving payments, the BIDDER shall submit a declaration stating that the CONTRACTOR has paid all assessments or compensations payable and has otherwise complied with all the requirements of the Workplace Safety and Insurance Board. Prior to commencement of work the CONTRACTOR must provide: proof of a WSIB Clearance Certificate (any default in coverage will automatically terminate the working relationship between the CONTRACTOR and the County), a complete breakdown of TENDER prices for individual sub-trades and/or major portions of the work, and a schedule of work with expected completion date.

(ii) General Liability Insurance

Prior to commencement of work the CONTRACTOR must provide proof of General Commercial General Liability Insurance including coverage for public liability, property damage, all his trucks, vehicles and machines; also, any vehicles or equipment hired by him, and used in connection with this working the amount of not less than Two Million Dollars (\$2 Million). **The Corporation of the County of Prince Edward must be shown as "Additional" insured on the policy.**

Automobile/Equipment Insurance, the SUPPLIER/CONTRACTOR will effect at his/her own expense (including the cost of deductibles) and maintain and keep in force during the term of this agreement, automobile/equipment insurance coverage naming The Corporation of the County of Prince Edward as an insured, including a cross-liability provision in favour of The Corporation of the County of Prince Edward, against claims for personal injury, death, property damage or loss, arising from an accident or occurrence relating to this agreement, in an amount of not less than Two Million Dollars (**\$2,000,000.00**) in respect of each claim or occurrence. The insurance policy as required herein shall be in force during the terms of the contract.

(iii) Accessibility

In accordance with Ontario Regulation 429/07, Accessibility Standards for Customer Service every provider of goods and services shall ensure that every person who deals with a member of the public or participates in the developing of the County's policies, practices and procedures governing the provision of goods and services to members of the public, shall be trained as follows:

1. How to interact and communicate with persons with various types of disability
2. How to interact with persons with disabilities who use assistive devices or require the assistance of a guide animal, or a support person
3. How to use equipment that is available on the premises that may help in the provision of goods or services.
4. What to do if a person with a particular type of disability is having difficulty accessing the provider's goods or services
5. Information on the policies, practices and procedures governing the provision of goods and services to people with disabilities

Contract employees, third party employees, agents and others who deal with members of the public on behalf of the County of Prince Edward must meet the requirements of Ontario Regulation 429/07 with regard to training. If a training policy is not yet in place, please go the following link, complete the training module and provide a copy of the Certificate to the County of Prince Edward.

<http://www.accessforward.ca>



The County
PRINCE EDWARD COUNTY • ONTARIO

Accessibility for Ontarians with Disabilities Act (AODA)
Accessible Customer Service Training

Company Name: _____

I acknowledge that all staff employed by _____ who may undertake any duties and interact with any persons with disabilities, in the course of this company's contractual obligations with The County of Prince Edward, have reviewed a *Service Ontario video/ on-line training course* outlining the Accessibility for Ontarians with Disabilities Act (AODA) regulations.

As a principle of the contractor employed by The County of Prince Edward, I understand the municipality's requirements to comply with the Customer Service Standard. I will ensure that all future staff hired to assist with this company's contractual obligations will receive similar training as soon as they are hired, to meet these ongoing requirements.

Name: _____

Signature: _____

Date: _____

PART C, Scope of Work, Service Level, Locations and Specifications

General Information to Bidders

A. General

- 1 This tender is for the SUPPLY OF SCRAP METAL BINS AND THE REMOVAL OF FULL SCRAP METAL CONTAINERS AND THE REMIITANCE OF REVENUE FROM THE SCRAP METAL for the Corporation of the County of Prince Edward and for other organizations as the County of Prince Edward so directs.
- 2 The desired direction of the Corporation is to Contract out the SUPPLY OF CONTAINERS AND THE SERVICES OF COLLECTION AND REMOVAL OF SCRAP METAL at various landfill/transfer sites located throughout the Municipality of Prince Edward County, for a three (3) year period. **Contract will start December 2018 and end December 31, 2021, with the options of a one-year extension.**
- 3 The work specified in this Contract will be performed at the locations specified, or otherwise, as required in strict accordance with the enclosed Provisions, Specifications and Conditions.
- 4 If the Contractor fails to perform the work or fails to perform it to the satisfaction of the Corporation of the County of Prince Edward or fails to comply with any of the conditions specified in the agreement, the Contractor shall be liable for any loss or damage suffered by the Corporation of the County of Prince Edward as a result of the default and the Corporation of the County of Prince Edward may collect the amount of its damage from any monies or to become due to the Contractor from any source whatsoever.
- 5 The Contractor will be responsible for payment of the wages of any operator(s) hired, and, when required, shall furnish evidence to the Corporation of the County of Prince Edward that these wages have been paid in full.
- 6 The Contractor shall comply with the Occupational Health and Safety Act, specific Certificate of Authority approvals, municipal by-laws and MOE Regulations and will be responsible for the compliance of any employees while working under the terms of this agreement.

SCOPE OF WORK

1. Landfill and Transfer Sites

Addresses

Location	Address	Quantity of Bins
Picton Transfer Site	37 Church Street	2
Wellington Landfill Site	275 Consecon Street	1
Ameliasburgh Landfill Site	245 Valley Road	2
Hallowell Transfer Site	1080 Shannon Road	1
Hillier Transfer Site	450 Bakker Road	1
South Marysburgh Landfill Site	1132 Old Milford Road	2
Sophiasburgh Transfer Site	35 County Road 14	1

2. Estimated Quantities:

Estimated 350 tonnes annually (approximately 10 containers located at 7 sites, subject to change)

- Typically containers would require replacing on a bi-weekly basis during the months from April to September, during the months from September to March, the replacement/delivery of containers would be completed on a bi-weekly or monthly basis.
- Container Sizes: no larger than 30 cubic yards. The Contractor will provide suitable containers for the collection and removal of scrap metal, white goods, including refrigerators and freezers, from the following locations:

3. The Contractor will empty and/or remove and replace containers as required during normal site hours (currently Saturdays 8:00 a.m. to 4:00 p.m.) or according to such other arrangements as may be made with the Outdoor Facilities Supervisor or designate.
4. The County will provide 48 hours' notice to the Contractor should a special pick up and/or delivery of containers be required.
5. The Contractor agrees to collect and remove the scrap metal and white goods from the seven landfill and/or transfer site locations and transport to proper disposal facility.
6. Refrigerators, freezers, air conditioners, or other white goods will have the Freon properly removed by a certified technician and disposed of at the expense of the Contractor, and no extra expense to the County. Units that are free of Freon will be properly identified by the certified technician.
7. The Contractor, on a monthly basis, will provide weight scale slips with the date and location of each container emptied with each invoice. All invoices are to include the weight scale tickets for each loaded container picked up from the land transfer/landfill sites.
8. **The Contractor will pay to the County,** the tendered, unit price for the scrap metal collected, based on the per tonne weight indicated from the weigh slips. This money will be paid to the County on a monthly basis. Each service location the scrap metal was taken from must be itemized on the slip.
9. This agreement may be terminated by either party upon that party giving to the other party sixty (60) days notice, in writing to this effect. At such time, the Contractor will return any County keys in their possession. Failure to return keys will result in a fee of \$600.00, to re-key all locks.

10. The County landfill/transfer staff will attempt to ensure that the containers only have unsorted metal in them and do not contain any of the following:

1. fuel tanks (gas, diesel or propane);
2. glass;
3. plastic containers;
4. shingles;
5. fibreglass;
6. paint cans;
7. spray bombs;
8. batteries;
9. rubber tires;
10. air bag canisters;
11. closed or unclean steel drums that are not flattened at both ends;
12. debris i.e. garbage, paper, rags, wood, cement, dirt;
13. acetylene, oxygen and propane cylinders or any other sealed containers
14. cable, fencing or wire;
15. transformers;
16. any material designated as hazardous under bill 309.

In the event that materials other than scrap metal, aluminum, copper are found in the containers, after leaving the site, it will be the contractor's responsibility. There will be no exception considered by the Municipality.

11. A list of each receiving site to be used by the contractor and their certificate of approvals shall be provided to the County. Materials shall be delivered only to the site(s) identified, and only if approved by the County. Failure by the Contractor to deliver the materials to the locations approved by the County will constitute a breach of this contract and the contract will be immediately terminated. Additions or deletions to the above list can be requested by the Contractor for review and consideration by the County.

**PART D - FORM OF TENDER
AGREEMENT TO CONTRACT AND SCHEDULE OF PRICES**

CONTRACT NUMBER: TENDER-2018-EDW-70

PROJECT TITLE: SUPPLY OF SCRAP METAL BINS AND REMOVAL OF SCRAP METAL

SUBMITTED TO: THE CORPORATION OF THE COUNTY OF PRINCE EDWARD

I/We, _____
(Company Name)

of _____
(Business Address)

having examined the TENDER including all information to BIDDERS, general terms and conditions, terms of reference, appendices and specifications as issued by THE CORPORATION OF THE COUNTY OF PRINCE EDWARD and including Addenda number ___ to ___ and having visited the Sites, hereby offer and agree to enter into a Service Contract to supply all CONTAINERS AND PROVIDE AND REMOVAL OF SCRAP METAL SERVICES required by this TENDER at the costs detailed in the Schedule of Prices below.

The undersigned offers to supply ALL CONTAINERS required for the COLLECTION OF SCRAP Metal and to remove the Scrap Metal from the sites in accordance with the instructions to BIDDERS, terms, conditions, terms of reference, specifications, and appendices in the Request for **TENDER 2018-EDW-70**, for SUPPLY OF SCRAP METAL BINS AND REMOVAL OF SCRAP METAL as described in this TENDER for the price(s) shown on the Schedule of Prices attached to it. Furthermore, it is certified that the undersigned is/are authorized and empowered to sign and submit this TENDER.

I/We, hereby Tender and agree to supply to The Corporation of the County of Prince Edward CONTAINERS AND SERVICES FOR THE REMOVAL OF SCRAP METAL and to supply all equipment, apparatus and materials as detailed herein and as specified in this tender. The contractor is responsible for visiting the sites and viewing the proposed work in the establishment of unit prices.

Indicate in space provided, the unit price per ton that your firm offers to compensate The Corporation of the County of Prince Edward for the Scrap Metal Collected for County owned landfill transfer sites. Unit prices shall be inclusive of all costs to provide CONTAINERS, COLLECTION AND REMOVAL OF SCRAP METAL as specified in this tender in full conformity with the specifications and information to bidders attached hereto, all duty, exchange, freight, transportation or other charges fully paid for the prices shown hereunder.

PART D - FORM OF TENDER CONTRACT AND SCHEDULE OF PRICES continued

The tender bid will be a unit bid per ton of scrap metal received by the Contractor from the Corporation of the County of Prince Edward. The following bid prices will be paid to the County by the Contractor for the placement of containers on County landfill/transfer sites, including the collection, removal, acquisition of scrap metal, white goods, including refrigerators and freezers, from various County owned landfill and land transfer sites.

I/we shall pay to The Corporation of the County of Prince Edward, the price per tonne of disposed scrap metal listed below for all scrap metal, white goods, including refrigerators and freezers received and collected from The Corporation of the County of Prince Edward landfill sites.

<u>Price per tonne</u>	<u>HST per ton</u>	<u>Total Price per tonne</u>
-------------------------------	---------------------------	-------------------------------------

\$ _____	\$ _____	\$ _____
----------	----------	----------

The CONTRACTOR has carefully examined, understands and accepts the requirements of this TENDER, and has carefully examined the site and locations for the prices set forth herein, hereby offers to furnish all CONTAINERS AND THE REMOVAL OF SCRAP METAL, machinery, labour, tools, apparatus, and other means of application and furnish all CONTAINERS AND REMOVAL OF SCRAP METAL and materials except as otherwise specified in the contract, and to complete the work in strict accordance with the TENDER requirements.

The CONTRACTOR hereby offers to complete the work specified in the TENDER and pay to the Corporation of the County of Prince Edward, the price, which has been included in the tender document, with APPLICABLE Harmonized Sales Tax shown separately.

This TENDER is irrevocable and is to continue open to acceptance by the MUNICIPALITY for a period of one hundred and twenty (120) calendar days after the date and time set for submission of the TENDER.

Furthermore, it is certified that the undersigned is/are authorized and empowered to sign and submit this TENDER.

The Corporation of the County of Prince Edward reserves the right to accept or reject any Tender and also reserves the right to accept any tender other than the lowest tender.

PART D - FORM OF TENDER CONTRACT AND SCHEDULE OF PRICES continued

Company: _____
(Name)

(Street Address or Postal Box Number)

(MUNICIPALITY, Province, and Postal Code)

Signature: _____
(I have the authority to bind the corporation)

Print Name and Title: _____

Dated at _____ this _____ day of _____ 2018

**The Corporation of the County of Prince Edward
332 Main Street,
Picton, Ontario
K0K 2T0**

Signature: _____
Robert L. Quaiff Mayor
(I have the authority to bind the corporation)

Dated at _____ this _____ day of _____, 2018

Signature: _____
Kim White, Clerk
(I have the authority to bind the corporation)

Dated at _____ this _____ day of _____, 2018

THIS DOCUMENT MUST BE SIGNED AND SUBMITTED TO BE A VALID OFFER OR THE TENDER WILL BE REJECTED.

PART D - REFERENCE INFORMATION

BIDDERS are required to provide three (3) references listing contracts similar to the project described in this TENDER and undertaken within the past three (3) years.

1) NAME (Company/Government Agency) _____
Contract Description _____
Contact Person _____
Phone Number () _____ Fax Number: _____
Email Address (if available): _____
Value of Contract \$ _____

2) NAME (Company/Government Agency) _____
Contract Description _____
Contact Person _____
Phone Number () _____ Fax Number: _____
Email Address (if available): _____
Value of Contract \$ _____

3) NAME (Company/Government Agency) _____
Contract Description _____
Contact Person _____
Phone Number () _____ Fax Number: _____
Email Address (if available): _____
Value of Contract \$ _____

The MUNICIPALITY reserves the right to check additional references and sources to those supplied by the BIDDER.

Company/BIDDER

Authorized Signature

Date

EQUIPMENT MATERIAL AND SUB-CONTRACTORS FORM

EQUIPMENT, MATERIAL: Please list below the EQUIPMENT you will be using if awarded the contract:

EQUIPMENT, MATERIAL: Please list below the EQUIPMENT you will be using if awarded the contract:

EQUIPMENT, MATERIAL: Please list below the EQUIPMENT you will be using if awarded the contract:

Sub-Contractors: Please list below the names of the major sub trades you plan on using for this project:

Sub-Contractors: Please list below the names of the major sub trades you plan on using for this project:

Sub-Contractors: Please list below the names of the major sub trades you plan on using for this project:

NOTE: THIS DOCUMENT MUST BE COMPLETED AND WILL FORM A PART OF THE SELECTION PROCESS

NOTICE OF "NO-BID"

Purchasing Department, 280 Picton Main Street Picton, ON K0K 2T0	Tel: (613) 476-2148 Fax: (613)476-7622
REFERENCE NO. # TENDER-2018-EDW-70	CLOSING DATE: NOVEMBER 21 2018
DESCRIPTION: SUPPLY OF SCRAP METAL BINS & REMOVAL OF SCRAP METAL	

It is important to the MUNICIPALITY to receive a reply from all invited BIDDERS. There is no obligation to submit a TENDER; however should you choose not to submit a TENDER, completion of this form will assist the MUNICIPALITY in determining the type of goods or service you are interested in proposing/bidding on in the future. Failure to return the TENDER/TENDER Form or Notice of No TENDER will result in the removal of the BIDDER from the MUNICIPALITY'S BIDDERS' LIST.

INSTRUCTIONS

If you are unable, or do not wish to submit a TENDER on this TENDER, please complete the following portions of this form. State your reason for not proposing by checking the applicable space(s) or by explaining briefly in the space provided. It is not necessary to return any other TENDER documents. Just return the completed form in the enclosed return envelope or by fax prior to the official closing date.

- 1. We do not manufacture/supply this commodity. _____
- 2. We do not manufacture/supply to this specification. _____
- 3. Unable to quote competitively. _____
- 4. Cannot handle due to present plant loading. _____
- 5. Quantity/job too large. _____
- 6. Quantity/job too small. _____
- 7. Cannot meet delivery/completion requirements. _____
- 8. Licensing restrictions. _____
- 9. Agreements with distributors/dealers do not permit _____

Other reasons/additional comments:

Do you wish to propose/bid on these goods/services in the future **YES** **NO**

Firm Name:	
Signature of Signing Officer:	
Print Name:	
Title:	
Address:	
Telephone:	Fax:
Date:	

(Glue or Tape to outside of Submission Envelope)

TO:
Clerk's Office
The Corporation of the County of Prince Edward
332 Main Street
Picton, ON K0K 2T0

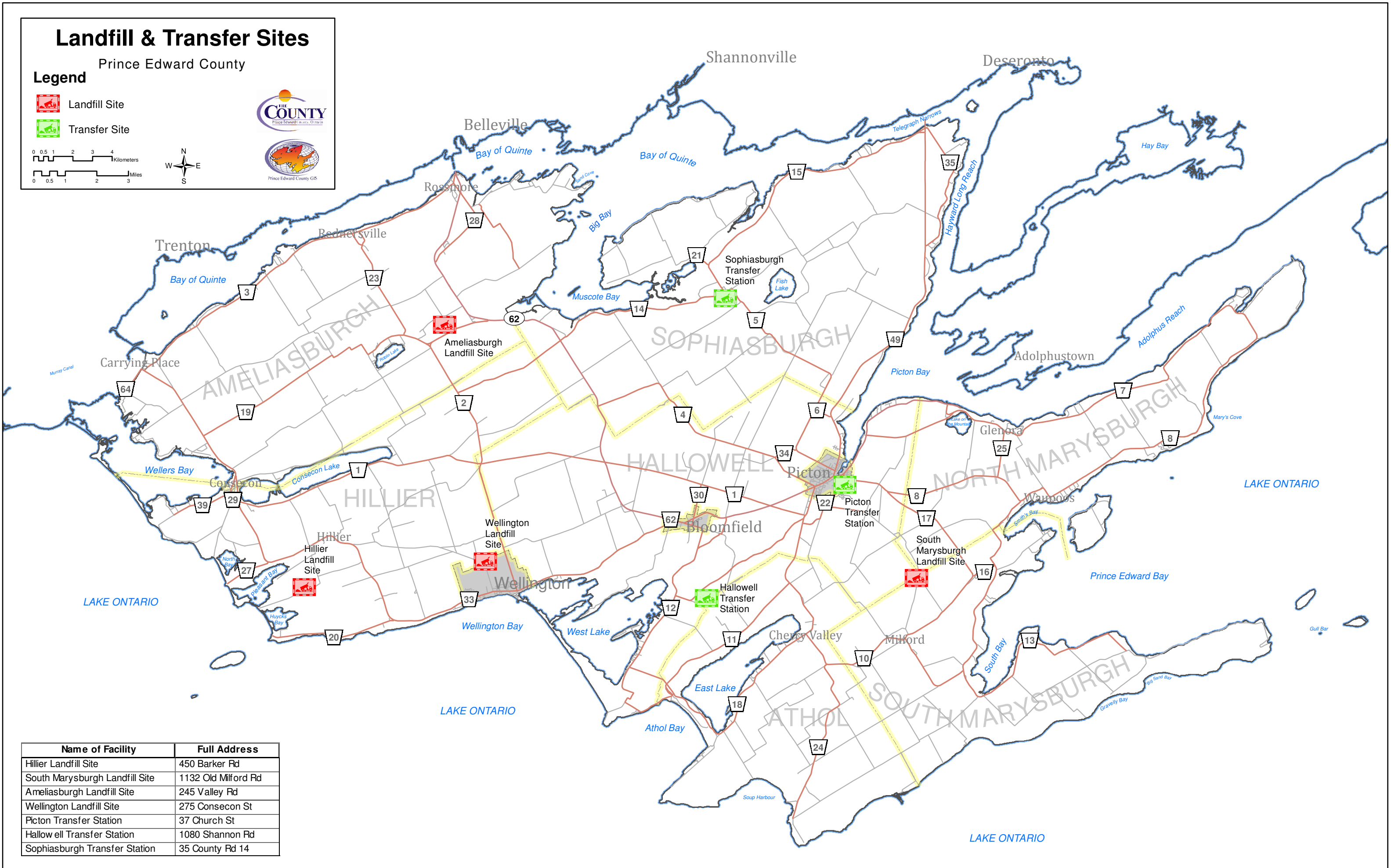
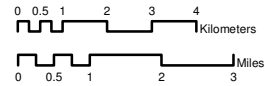
Submitted By (Insert company Name)	<u>RFT 2018-EDW-70 Supply of Scrap Metal Bins and Removal of Scrap Metal</u>	
<u>OFFICE USE ONLY</u>		
Received By: (Name of Staff)		
<u>2nd floor Clerk's</u> <u>Office:</u> Date/Time:		
<u>IF LATE – NAME AND SIGNATURE OF PERSON DELIVERING</u>		
	(Print Name)	(Signature)

Landfill & Transfer Sites

Prince Edward County

Legend

-  Landfill Site
-  Transfer Site



Name of Facility	Full Address
Hillier Landfill Site	450 Barker Rd
South Marysburgh Landfill Site	1132 Old Milford Rd
Ameliasburgh Landfill Site	245 Valley Rd
Wellington Landfill Site	275 Consecon St
Picton Transfer Station	37 Church St
Hallow ell Transfer Station	1080 Shannon Rd
Sophiasburgh Transfer Station	35 County Rd 14