THE CORPORATION OF THE MUNICIPALITY OF HURON SHORES 2015 REQUEST FOR QUOTATION FOR ROADSIDE GRASS CUTTING SERVICES

QUOTES WILL BE RECEIVED BY:

Harry Hadikin

Public Works Superintendent PO Box 460, 7 Bridge Street

IRON BRIDGE, Ontario

POR IHO

Fax: 705-843-2035

QUOTE CLOSE: Tuesday, June 9, 2015 4:00 p.m.

WORK TO COMMENCE: On or about June 22, 2015

WORK TO BE COMPLETED: On or about August 14, 2015

NOTE: THIS ENTIRE DOCUMENT IS TO BE SUBMITTED IN ORDER THAT IT CAN ALSO BECOME THE CONTRACT(S)

WITH THE SUCCESSFUL BIDDER(S)

LOWEST OR ANY QUOTE NOT NECESSARILY ACCEPTED.

DESCRIPTION OF THE WORK

The Municipality of Huron Shores is seeking quotes for roadside and ditch grass, weed and twig cutting services on approximately 230 km of public road (460 lane kilometers) within the municipality. Work will be performed under the direction of the Public Works Superintendent.

Contract Quotes are requested to accomplish roadside and intersection cutting for approximately 460 lane kilometers; and

Per Hour Quotes are requested for any additional clearing widths that **may** be requested in various areas of the 460 lane kilometers as specified and authorized by the Public Works Superintendent.

Cutting required:

1. Contract Quote

- 1.1 Clear a five (5) foot roadside swath on municipal road allowances.
- 1.2 Cut an additional swath of five (5) feet for a distance of approximately forty (40) feet long at municipal road intersections.

2. Per Hour Quote

2.1 Swaths additional to above, as may be identified by the Public Works Superintendent will be covered under the hourly rate quote portion of this document.

3. Term

Commence on or about June 22, 2015 and to be completed on or about August 14, 2015.

4. Minimum Equipment

A driving unit with sufficient horsepower to equip and effectively run a minimum 5 ft. hydraulic 180° flex-drive ditch bank mower or other similar cutting unit that will achieve cutting roadside and ditch grass, weeds and twigs.

ADMINISTRATION

- 1. Quotes will be received at the Corporation of the Municipality of Huron Shores, 7 Bridge St., PO Box 460, Iron Bridge, Ontario POR IHO, until the date and time so noted above with intention to consider for award at the regular meeting of Council to be held Wednesday, June 10, 2015.
- 2. Quotes received after the closing date and time will not be accepted.
- 3. Conditional quotes shall not be accepted.
- 4. All information/questions regarding the work and services required under this project should be directed to:

Harry Hadikin
Public Works Superintendent
Municipality of Huron Shores
P.O. Box 460, 7 Bridge Street
Iron Bridge, Ontario, POR IHO,
Phone: (705) 843-2033 (Office)
(705) 542-6053 (Cell)

- 5. The Municipality requires the successful bidder(s) to:
 - 5.1 provide a Certificate of Liability Insurance in the amount of \$2,000,000.00, naming the Corporation of the Municipality of Huron Shores as an additional insured;
 - 5.2 provide Workplace Safety and Insurance Clearance Certificate valid for the duration of the work period or proof of W.S.I.B. Independent Operator status;
 - 5.3 have in place, Health and Safety Policies and Practices;
 - 5.4 have available to any and all operators performing the work, acceptable telecommunications for contact during the entire operation (i.e. cell phone, two way radio, etc.);
 - 5.5 be responsible for all signage required to complete the contract (i.e. construction/men working, etc.), and
 - 5.6 be responsible for any damage that may occur to private property while carrying out its operations during this contract.

BASIS OF PAYMENT

- Payment at the Contract price shall be compensation in full for performing the work specified in the quote item and for the supply of all labour, equipment and materials, except as otherwise provided in the quote, necessary to complete the work to the satisfaction of the Municipality.
- 2. Payment practices are within 30 days of receipt of invoice.

PENALTY CLAUSE

- 1. For any work not completed under the terms of the contract by the end of the term identified in the contract, being August 14, 2015, the Municipality reserves the right to assess Penalties on payment to the contractor as follows:
 - 1.1 \$125.00 each day for the first five weekdays that the contract is not completed; plus
 - 1.2 A penalty of 5% of the contract price (exclusive of H.S.T.), deducted from the total contract price, at the commencement of each week after the first five days of penalty as identified in 1.1 above.

RENEWAL OPTIONS

1. There is potential for this contract to be renewed, at the same price and under the same terms, on an annual basis to a maximum of two season(s) upon the Council and Public Works Superintendent being satisfied with the work.

I/We
provide the following quotation(s) for the provision of the following:
Roadside Grass Cutting Services – Once Around Municipality Contract Quote and Additional Per Hour Quote
within the Municipality of Huron Shores, using
Units {Number of unit(s) including operator(s)}
with the following described unit(s):
1. Equipment Type/Description
2. Equipment Type/Description
3. Equipment Type/Description
(Attach additional sheets if required for more equipment to be used). NOTE: REQUIRED - Pictures of each piece of equipment must be attached to this quote and numbered according to descriptions
1. Contract Quote (as per Page 2 Sections 1.1 and 1.2
Contract Price of \$ + \$ H.S.T.
Total \$
2. Per Hour Quote (as per Page 2 Section 2)
Per Hour rate of \$ excluding H.S.T.

LOWEST OR ANY QUOTE NOT NECESSARILY ACCEPTED

NOTE The Municipality reserves the right to accept both or either of the above two price quotes. If one portion or the other of the quotes is not accepted, that item shall be crossed out, marked "Unauthorized" and initialled by Municipal signing authorities.

Name of Company/Contractor			
Name (Print)	Signature (I ha	Signature (I have the authority to bind the Corporation)	
Address			
Business Phone	•	Operator Cell Phone No. during operations Brushing Operations - Required	
2015 ROADSII	DE GRASS CUTTIN	G CONTRACT	
This document shall become quote(s), upon Council a execution. A copy of the provided to the successful	pproval and auth completed, execu	norized signing authority	
For Office Use Only:			
Recommended this	day of	, 2015.	
Public Works Superintendent			
Treasurer			
Approved this	day of	, 2015	
Mayor L.C. (Gil) Reeves			
Clerk/Administrator Deborah To	nelli		