



THE MUNICIPALITY OF
LAMBTON SHORES

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9575 Port Franks Road, RR#1, Thedford, ON N0M 2N0
Telephone: (519) 243-1400 Fax: (519) 243-3500 e-mail: mhoule@lambtonshores.ca

THE CORPORATION OF

THE MUNICIPALITY OF LAMBTON SHORES

TENDER CLOSING DATE IS

March 8, 2022 at 11:00am

(Lowest or any tender not necessarily accepted. Tenders may be subject to approval by the Ministry of Transportation of Ontario.)

TENDER NUMBER: **202208**

TENDER FOR: **250 FLAKE EQUIVALENT TONNES OF CALCIUM
CHLORIDE or EQUIVALENT DUST SUPPRESSION**

Material must meet Ontario Provincial Standards (OPS) Form #506 and referenced specifications

LOCATION: Various Roads in the Municipality

INFORMATION TO BIDDERS DOWNLOADING THIS DOCUMENT

Bidders downloading this document from the Municipality of Lambton Shores website must register with the Public Works Department to be added to the Bidders list. Interested Bidders are required to complete the information below and return this form via fax or email to: **519-243-3500** or mhoule@lambtonshores.ca

Bidders who do not register may not receive any additional information or addendums relating to this project.

Bidder Registration Form

Company Name: _____

Address: _____

City: _____

Contact Name: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Project Name: 202208 – Dust Suppression Tender

**Fax or email to: 519-243-3500 or mhoule@lambtonshores.ca
Attention: Public Works Department**

202208 Request for Tender
2022 Contract for Dust Suppression

CONTRACT DOCUMENTS: INDEX

- 1. Information to Bidders**
- 2. Form of Bid**
- 3. Tender and Deposit Requirements**

SECTION 1: INFORMATION TO BIDDERS

Checklist of items that must be addressed in a proposal for an “alternative material”

An alternative material shall be approved if the Municipality of Lambton Shores determines that the proposed material is satisfactory and complies with the intent for the purpose of the project.

Appropriately prepared “Alternative” in accordance with the above must document how the material complies with the intent of the project, and how the material, method, or work proposed is at least the equivalent of that prescribed in the code in quality, strength, effectiveness, durability, and safety. This must be contained in the form of a written request that includes the following information:

- ___A. An overview statement that summarizes the proposal
- ___B. Name of project and site location
- ___C. Specifics about the product including where located, MSDS sheets, production and applications
- ___D. Citation and description of the product proposed as an alternative
- ___F. Specifics of the alternate being proposed- Include technical details and applications if necessary.
- ___G. How this alternate complies with the Ontario Provincial Standards
- ___H. How this alternate material, method, or work is at least the equivalent of that prescribed in the standards in quality, strength, effectiveness, durability, and safety
- ___I. Applicable test results, product listing, or alternate compliance standards
- ___J. A statement on the company’s environmental practices and the green foot print of the alternative product

All items must be completed to render this document complete.

SECTION 2: FORM OF BID

The Contractor has carefully examined the terms, specifications and conditions attached to this tender and has carefully examined the location of the work to be done under this contract, and the Contractor understands and accepts the said terms, specifications and conditions and, for the prices set forth in this tender, hereby offers to furnish all materials, as specified in the contract, and to complete the work in strict accordance with this tender.

Attached to this tender is a certified cheque in the amount specified in the "Tendering Requirements", made payable to the Municipality of Lambton Shores. The proceeds of this cheque shall, upon acceptance of this tender, constitute a deposit, which will be retained by the Municipality until final acceptance of the work.

It is agreed that the deposit shall be forfeited to the Municipality of Lambton Shores if the Contractor fails to file with the Municipality an executed form of agreement for the performance of the work prepared by the Municipality in accordance with this tender and the provisions attached hereto within ten (10) days from the date of acceptance of this tender.

The Contractor shall hold the bid price on quantities over 25% or under 25% of the tendered quantity without any price adjustment.

I/We (the Contractor) promise to commence work on an "as required basis" and to diligently perform the work continuously when requested by the Municipality without undue delay and further promise to complete the work by June 30, 2022.

BY: _____
Name of Firm or Individual

ADDRESS: _____

Name of Person Signing for Firm

Signature

Office of Person Signing for Firm

Phone Number

Witnessed (if individual)

Seal if a Corporation

SCHEDULE OF ITEMS AND PRICES

ITEM	QUANTITY (A)	UNIT PRICE (B)	SUB TOTAL (A x B)
Calcium Chloride	250 flake tonnes equivalent	_____/tonne	\$ _____

HST \$ _____

TOTAL TENDER \$ _____

1. Material supplied must meet Ontario Provincial Standard #506.
2. Tenders shall be enclosed in a sealed envelope marked in the lower left hand corner "2022 TENDER FOR DUST SUPPRESSION"
3. A certified cheque made payable to the Municipality of Lambton Shores in the amount of 10% of the total tender must be with the tender.
4. Tenders shall be submitted on the tender form.
5. The tender must be legible.

BY _____
Name of Firm or Individual

ADDRESS _____

Name of Person Signing for Firm (Signature)

Office of Person Signing for Firm (Phone Number)

Witness or Sealed

SECTION 3: TENDER AND DEPOSIT REQUIREMENTS

TENDER FOR CONTRACT FOR DUST SUPPRESSION

1. Tenders for the supply and application of Calcium Chloride will be received until 11:00 a.m. Local Time, March 8, 2022.
2. Tenders shall be enclosed in a sealed envelope marked in the lower left-hand corner "2022 TENDER FOR DUST SUPPRESSION" and be addressed to:

Municipality of Lambton Shores
9575 Port Franks Road, RR#1
Thedford, ON N0M 2N0

3. A certified cheque made payable to the Municipality of Lambton Shores in the amount of 10% of the total tender must be submitted with the tender. The cheque of the successful bidder will be retained until Municipality's acceptance of the work. The cheque of the second lowest bidder will be returned 10 days following contract award. The cheques of the remaining unsuccessful bidders will be returned within 10 days of tender opening.

A tender must be accompanied by a certified cheque to be considered.

4. The Contractor shall take out and keep in force until the date of acceptance of the entire work by the Municipality, a comprehensive policy of public liability and property damage insurance acceptable to the Municipality, against loss or damage resulting from bodily injury to, or death of, one or more persons and loss of or damage to property to the limit of at least \$5,000,000.00 exclusive of interest and cost in respect of any one accident. Such policy shall name the Municipality as an additional insured and shall protect the Municipality against all claims for all damage or injury including death to any person or persons and for damage to any property of the Municipality or any other public or private property resulting from or arising out of any act or omission on the part of the Contractor or any of his employees or agents during the execution of the contract and **the Contractor shall forward a certified copy of the policy or certificate to the Municipality before the work is started.**
4. The successful bidder shall provide a certificate of coverage from the Workplace Safety and Insurance Board prior to commencement of the work and/or prior to final payment being made for the work.
6. If the Contractor fails or neglects to commence or to execute the work diligently, and at a rate of progress that will ensure the entire completion of the work within a reasonable time, or fail to observe and perform any of the provisions of this contract, the Area Manager may notify the Contractor to discontinue all work under the contract. The Municipality may then employ such means necessary to complete the

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work, and in such a case, the Contractor shall have no claim for further payment in respect of work performed.

7. All shipments must be accompanied by a bill of lading stating the weight or liquid measure of quantity within the tank trailer. Any measuring device used must be certifiable by the Weights & Measures Branch of the Federal Government.
8. All vehicles delivering product are to be in safe and effective operating condition, and all deliveries must be made by carriers properly licensed and insured and all loads must be legal within the gross weight and axle weight laws of the Province.
9. Each bid must be accompanied by an M.S.D.S. specifically listing: place of manufacture; and company of manufacture.
10. The Municipality shall pay the Contractor within 30 days of receipt of invoice.
11. The Ontario Provincial Standard 506 will govern this tender. Particular attention should be paid to section 506.05.03. Tenders will not be accepted for any product that does not meet this specification.
12. The Transportation Manager may require documentary evidence to effect that materials supplied by the Contractor comply with the terms of specification 506. Such evidence must be in the form of a certified copy of a laboratory report from a recognized testing company acceptable to the Area Manager. No costs in connection with these tests shall be borne by the Municipality.

Field Testing - From time-to-time the Area Manager may take samples of product being delivered for testing purposes and may submit such samples to an independent testing lab for analysis.

If the samples meet OPS specification 506 section .05.03, the Municipality will pay for the cost of the test. If, however, the sample does not meet specification 506 Section .05.03, the Contractor will incur the cost of the testing, and the Municipality will assume the right to adjust their payment to the Contractor by the same percentage shortfall in the strength of the Calcium Chloride. This payment adjustment will be on the individual load OR all product received to date of testing. Following acknowledgement of receipt of non-specified product the Municipality has the right to discontinue future shipments and has the right of recourse through the performance bond at the Council's discretion.

13. Liquid Calcium Chloride is to be composed of 35% Flake (77% CaCl₂) or a Flake Equivalent Ton.
14. Tenders shall be submitted on the tender form attached hereto and must be properly signed and witnessed, or signed and sealed if the bidder is a Corporation.

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15. The tender must be legible and tenders which are incomplete, unbalanced, conditional, or obscure, or which contain erasures or alterations not properly initialed, or irregularities of any kind, may be rejected as informal or void.