

PARKHILL CEMETERY – STORMWATER SOLUTION

THE MUNICIPALITY OF NORTH MIDDLESEX
TENDER for CONTRACT # IO-10-2025



CLOSING DATE: July 10, 2025 @ 11 a.m.

BID FORM
PARKHILL CEMETERY – STORMWATER SOLUTION
MUNICIPALITY OF NORTH MIDDLESEX

OWNER: The Municipality of North Middlesex
CONTRACT ADMINISTRATOR: R. Dobbin Engineering Inc.
LOCATION: Lots 5 & 6, Concession 5 West Side of Centre Road in The
Municipality of North Middlesex

Bids will be received in sealed envelopes clearly marked **“Parkhill Cemetery – Stormwater Solution”** at the Municipal office of:

The Municipality of North Middlesex
229 Parkhill Main Street
Parkhill, ON
N0M 2K0

Your bid must be received at the above specified location no later than:

Thursday July 10, 2025
11:00 a.m. LOCAL TIME

Bid inquiries shall be submitted to Corey Saunders, R. Dobbin Engineering Inc.:

Corey Saunders
R. Dobbin Engineering Inc.
4218 Oil Heritage Road
Petrolia, Ontario
(519)-882-0032 ext. 207

Tender enquiries shall be accepted until July 3, 2025

SCHEDULE OF TENDER PRICES

TENDER PRICE

A. Offer by: McLANN READY-MIX INC.
Name: DENVER HOMUTH
Address: 69478 BRANSON LANE, DASHWOOD,
ON N0M 1N0
HST #: 8958 65228 RT001
Date: JULY 10, 2025
To: The Municipality of North Middlesex

We, the undersigned, having examined the site of the Work, having carefully investigated the conditions pertaining to the Work and having secured all the information necessary to enable us to submit a bid, and having inspected all the Contract Documents and Drawings, hereby agree to enter into a Contract and perform all the Work in accordance with the Contract Documents and Drawings to the satisfaction of the Contract Administrator for the total bid price **INCLUDING HST** of:

EIGHTY-NINE THOUSAND, SIX HUNDRED AND EIGHTY-THREE
DOLLARS AND FIFTY-EIGHT CENTS. (\$ 89,683.58)

1. ADDENDA

We agree that we have received addenda 1 to 2 inclusive, and the bid price includes the provisions set out in such addenda.

OFFERED ON BEHALF
OF THE CONTRACTOR

McLann Redi-Mix Inc.
COMPANY NAME

[Signature]
SIGNATURE

CONTRACTOR'S SEAL
(See Note Below)

Blair McLann
SIGNATURE

WITNESS (See Note Below)

69478 Bronson Line.
COMPANY STREET ADDRESS

DASWOOD, ON N0M 1N0
CITY, PROVINCE, POSTAL CODE

July 10, 2025
DATE OF OFFER

The Contractor agrees to complete substantially the work included in the contract barring delays regarding strikes and acts of God beyond our control, within 20 working days from the time of starting construction.

Note: Contractor to have the necessary signatures to bind the company. If a Contractor's seal is used there is no need for the offer to be witnessed. If no Contractor's seal is used, then a witness signature is needed.

CONDITIONS OF BID

1. The lowest or any bid will not necessarily be accepted by the Owner.
2. Contract Drawings 1 & 2 and the attached Specifications of Work for the "**Parkhill Cemetery – Stormwater Solution**" are made part of this Contract Bid. The Contractor is to complete construction in accordance with the Drawings and the conditions indicated within this Bid Document.
3. A Form of Agreement is required to be signed and returned within 10 days of the award of contract.
4. TENDER DEPOSIT

The tender shall be accompanied by a tender deposit in the form of a certified cheque or a Bid Bond payable to the Owner (Municipality of North Middlesex) in the amount of 10% of the value of the tender price.

The Tenderers shall keep their tenders open for acceptance for 45 days after the closing date. Withdrawal during this period will result in forfeiture or enforcement of the tender deposit or Bid Bond.

Upon being notified that the tender has been accepted, the Contractor shall execute copies of the Agreement, supply bonds and insurance documents as specified, and start Work as specified.

Failure to execute the copies of the Agreement, or to supply bonds and insurance documents, within one week of the date of acceptance of the tender, will automatically mean the forfeiture or enforcement of the tender deposit. Tender deposits of unsuccessful Tenderers will be returned not later than two weeks following Tender close. The tender deposit of the successful Tenderer will be returned once the Contract Security is in place.

5. CONTRACT SECURITY

The bid deposit of the successful Tender shall be retained by the Municipality of North Middlesex until the contract is completed and a completion certificate is issued by the Engineer. The successful Contractor shall have the option of furnishing the Municipality of North Middlesex with a Performance Bond in the amount of one hundred percent (100%) of the total tender price (not including HST). The Performance Bond shall ensure completion of the work and maintenance of the work for a period of one year after the date of the completion certificate.

6. SCHEDULE

- a) The Contract is to be completed on or before – **November 30, 2025. Construction shall not commence until July 25, 2025.**
- b) If the time limit above is not sufficient to permit completion by the Contractor working a normal number of hours, the Contractor shall make changes to permit the Work to be completed by the above date. Additional costs incurred shall be deemed to be included in the price bid for the Works.

7. EXAMINATION

- a) Upon receipt of Documents, verify that they are complete; notify the Contract Administrator should the Documents be incomplete.
- b) Each firm submitting a Tender shall carefully examine the Documents for discrepancies or omissions, and immediately notify the Consultant upon finding discrepancies or omissions, at least four (4) days prior to the date specified for closing.
- c) All firms submitting Tenders will acknowledge receipt of Addenda in the space provided in the Tender Form. If no Addenda are received, insert the word "None" in the space provided.

8. EXAMINATION OF SITE

- a) The Tenderers shall visit the site of the Work before submitting their Tender and shall by personal examination satisfy themselves as to the local conditions that may be encountered during construction of the Work. They shall make their own estimate of the facilities and difficulties that may be encountered and the nature of the subsurface materials and conditions.
- b) The Tenderer shall not claim at any time after submission of their Tender that there was any misunderstanding of the terms and conditions of the Contract relating to site conditions.

9. INSURANCE

- a) The successful Bidder will file with the Municipality within 10 calendar days of award of Contract, General Liability, Automobile and Property Damage Insurance coverage required by the Ontario Provincial Standard General Conditions.

10. WORKER'S SAFETY INSURANCE BOARD

- a) The successful Bidder will file with the Municipality within 10 calendar days of award of Contract, a current Certificate of good standing from the Worker's Safety Insurance Board (WSIB).

11. TIME CONSTRAINTS

- a) All Work shall be completed within the times outlined in The Municipality of North Middlesex noise by-law regulations.
- b) No weekend Work is permitted without prior approval by The Municipality of North Middlesex.

12. GUARANTEE PERIOD

- a) The Contractor shall guarantee the Material and Work shall for a period of twelve (12) months from the acceptance date remain in such condition as will meet the Contract Administrator's approval, and that they will make good in a permanent manner, satisfactory to the Contract Administrator, any imperfections due to materials or workmanship used in the construction and any damage caused by such imperfections. The decision of the Contract Administrator shall be final as to the nature and cause of such imperfections and the necessity for remedying them.

Should the Contractor fail to comply with the directions of the Contract Administrator, the Contract Administrator may, after giving the Contractor forty-eight (48) hours written notice, perform the necessary Work, and the cost may be deducted, or collected by the Owner as provided in the Contract.

- b) Notwithstanding the provision of the subsection (a) of this clause, the Contract Administrator may, in cases of danger or public safety, make such immediate arrangements for repairs as he/she sees fit, and the Contract Administrator will inform the Contractor of such action. The cost of such emergency Work shall be borne by the Contractor.
- c) If the Contract Administrator notifies the Contractor, in writing, of imperfections prior to the termination of the guarantee period, the Contractor shall make good the imperfections as required in subsection (a) above, notwithstanding that such Work of making good may commence after or extend beyond the end of the guarantee period.

- d) To cover the rectification costs during the guarantee period, the Municipality shall retain 3% of the value of Work done. This holdback will be retained for a period of twelve (12) months from the acceptance date.

13. PAYMENT

- a) Monthly draws for Work completed will be paid as needed. Payment will be subject to the 3% maintenance holdback and a 10% statutory holdback in accordance with the Construction Act. Payment at the unit priced bid for each item shall be full compensation for all labour, equipment, and materials required to do the Work.

14. EXTRA WORK

- a) Extra Work shall be undertaken as described in subsection GC3.10.02 of the General Conditions.
- b) If applicable tender items are provided in other parts of the Contract, extra Work shall be performed using the appropriate unit prices from these parts.
- c) Extra Work shall be paid under the Contingency Allowance.

15. QUANTITY OVERUNS AND UNDERUNS

- a) Compensation for quantity over runs and under runs shall be as described in GC 8.01.02 of the General Conditions.

16. DAMAGE

- a) Any damage to existing infrastructure and neighboring properties shall be repaired by the Contractor to the satisfaction of the Contract Administrator and be at the Contractors expense.

17. Liquidated Damages

Where the working days exceeds those identified in the contract the Contractor shall be

- b) The Ontario Provincial Standard Specifications (OPSS) and Drawings (OPSD) apply to this contract. All required OPS Specifications can be downloaded at:

<http://www.raqsbc.mto.gov.on.ca/techpubs/ops.nsf/OPSHomepage>

THE SUPPLEMENTAL SPECIFICATIONS APPLICABLE TO THIS PROJECT ARE AS FOLLOWS:

Operational Constraints

The following operational constraints form part of the Contract. No additional costs will be made for completing Work within the operational constraints. Payment for Work associated with the operational constraints shall be included in the applicable unit price item.

1. The Contractor is responsible to complete the Contract within the schedule specified.
2. Safe and reasonable access must be provided to local vehicle traffic and to pedestrian traffic. The Contractor shall ensure traffic regulatory signs and 911 signs are in place and secure at all times.
3. The Contractor is responsible for securing locates and providing coordination with all utilities and agencies. In addition, the Contractor shall protect from damage all buried and aerial utility lines during construction.
4. If required, the Contractor is responsible for obtaining a Permit to Take Water (PTTW) for dewatering purposes.
5. Geotechnical investigation has not been undertaken within the project limits.
6. All conditions from the Department of Fisheries and Oceans (DFO) and Ausable Bayfield Conservation's (ABCA) approvals shall be adhered to.

Parkhill Cemetery - Storm Water Solution

PROJECT NO. 10-10-2025

Item No.	Spec. Code	Item Description	Unit	Quantity	Tendered Amounts	
					Unit Price	Amount
1	SP	Strip and Stockpile Granular Material from Roadway	m	320	2.50	800.00
2	SP	Supply and Install 300mm Dia. HDPE Pipe c/w Bedding (Plan 6)	m	242	155.00	37,510.00
3	SP	Supply and Install 300mm Dia. HDPE Pipe c/w Bedding (Plan 7)	m	68	155.00	10,540.00
4	SP	Supply and Install 375mm Dia. HDPE Pipe c/w Bedding (Plan 7)	m	28	235.00	6,580.00
5	SP	Supply and Install 450mm Dia HDPE Catchbasin c/w bedding and pinto stone	each	1	1,200.00	1,200.00
6	SP	Supply and Install French Drain w/ 150mm Dia. Perforated HDPE Pipe c/w sock	m	79	60.00	4,740.00
7	SP	Supply and Install 375x300x300 HDPE Tee	each	1	452.00	452.00
8	SP	Supply and Install 300x300x300 HDPE Tee	each	6	290.00	1,740.00
9	SP	Supply and Install 300x300x150 HDPE Tee	each	6	365.00	2,190.00
10	SP	Supply and Install 375x300 HDPE Reducer	each	1	387.00	387.00
11	SP	Supply and Install 300mm Dia. HDPE 22 Elbow	each	2	236.00	472.00
12	SP	Supply and place 150mm Layer OPS Granular 'A' for road base	t	120	28.50	3,420.00
13	SP	Reinert Grate	each	1	85.00	85.00
14	SP	Top Soil and Seed	Lump Sum	1	5,000.00	5,000.00
15	SP	Rip Repair Outlet	t	15	100.00	1,500.00
16P	SP	Provisional - Tree Removal	each	5	250.00	1,250.00
17	SP	100% Performance & Labour and Material bond	Lump Sum	1	1,500.00	1,500.00
LUMP SUM TENDER PRICE						79,366.00
13% HST						10,317.58
TOTAL TENDER PRICE						89,683.58