

THE CORPORATION OF THE TOWN OF COCHRANE



SUPPLY & DELIVERY OF LINE PAINT

RFP 2019 – 07

ISSUE DATE: April 10, 2019

CLOSING DATE: April 29, 2019 @ 11:30 am

OFFICIAL REQUEST FOR PROPOSAL

INTRODUCTION

The Town of Cochrane is requesting a proposal to supply and deliver Zone Marking Paint for the 2019.

GENERAL CONDITION OF THE RFP

Proposals for and Cost Estimate under this R.F.P. will be received no later than

11:30 a.m. Monday April 29, 2018

at the Municipal Office to the attention of Alice Mercier - Clerk, 171 Fourth Avenue. Cochrane, Ontario P0L 1C0 or electronically to alice.mercier@cochraneontario.com. It is the responsibility of each proponent to ensure that its' proposal is received prior to the closing time. Late proposals shall be returned unopened.

Proposals must be submitted bearing the name of the proponent, addressed as above and clearly marked:

“RFP – 2019-07 – Supply & Delivery of Line Paint”

Question can be directed to:

Shane Skinner
Director of Operations & Infrastructure
shane.skinner@cochraneontario.com
Tel: (705) 272-5086

The Corporation of the Town of Cochrane
92 Second Street
Cochrane, ON P0L 1C0

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INSTRUCTIONS TO PROPONENTS

1. SCOPE

The Town of Cochrane (the “Town”) is requesting a proposal for the supply of Zone Marking Paint for the 2019 season. The paint must be Ministry of Transportation Ontario approved traffic paint. The Town requests bidders to provide pricing per 20 Litre pails. Paint must be delivered by June 3rd, 2019 to the Town of Cochrane Infrastructure Services garage.

- 1.1. The Town will receive sealed Proposals until 11:30:00 a.m. Eastern Time on April 29th, 2019 (“RFP Closing”). The Proposals will be opened and the bid amount duly recorded at the RFP Closing. Vendors submitting a RFP please be aware there is no public opening of Proposals. Faxed Proposals will not be accepted and will be returned to Proponent.

2. TERMS AND CONDITIONS

- 2.1. The prices quoted shall be in Canadian dollars and with all necessary import clearances and documentation.
- 2.2. All vendors are requested to list on a separate sheet, any features that they are providing in addition to the basic specifications provided herein and submit this information with their bid.
- 2.3. The Town further reserves the right to negotiate and to refine the requirements where it is in the Town’s best interest to do so.
- 2.4. The Town reserves the right to accept or reject any or all bids as it deems to be of their interest to do so.

3. SAFETY REQUIREMENTS

- 3.1. The Proponent will meet all Federal and Provincial safety standards and laws that are in effect on the date of the bid for the item(s) that are being specified and the particular use for which they are meant.

4. PROTECTION OF PERSON AND PROPERTY

- 4.1. The Contractor shall use due care so that no persons are injured, no property is damaged or lost, and no rights are infringed upon in the supply of the goods and/or services, and the Contractor shall be solely responsible for all loss, damages, costs, and expenses in respect of any injury to persons, damage of property, or infringement of the rights of others incurred in the performance of the goods or services or caused in any other manner whatsoever by the Contractor, its employees or agents.

5. LAW ABIDANCE

- 5.1. The Proponent shall abide by the provisions of all legislative enactments, statutes, by laws and regulations in regard to safety in the Province of Ontario.

6. ACQUAINTANCE WITH SPECIFICATIONS

- 6.1. It is the responsibility of the Proponents to review all of the Town's requirements. Failure of the Proponent to be acquainted with this information shall not relieve him/her from any obligations of the bid requirements.

7. REQUIREMENTS

- 7.1. To perform the contract in accordance with the terms, provisions, and conditions of the contract, all specifications and requirements of the Town and any supplemental directives issued by the Town and in accordance with the bid pursuant to which the contract had been awarded, any item which fails in any way to meet the terms of the contract is subject to rejection, or to be paid for on an adjusted basis, and the decision of the Town is final.

8. TOTAL PRICE

- 8.1. Total price on the Proponent's proposal sheet must include items listed in the specifications.

9. VENDOR CAPABILITY

- 9.1. A Proponent must be prepared, if requested, to present evidence of experience, ability, capacity, and financial resources and reputation deemed necessary by the Town in the performance of the contract.

10. COLLUSION / CONFLICTS

- 10.1. By their submission of their bid, the vendor declares that the bid is NOT made in connection with any other vendors. Submitting an offer for the same goods or services, and is in all respects fair and without collusion or fraud and further that no Member of Council, and no officer or employee of the Town is, will be, or has become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise howsoever in or on the performance of the said contract, or in the supplies, work or business in connection with the said contract, or in any portion of the profits thereof, or of any supplies to be used therein, or in any monies to be derived therefrom.

11. NEGOTIATIONS

- 11.1. Terms, conditions and pricing submitted in response to this request shall remain firm in accordance with the terms, conditions and instructions of this request. In the event however, that particular for any aspect of the work or deliverables are unclear or vague, and the vendor proposes a unique solution or product, discussions may be required to clarify elements of the bid or proposal. In addition, once submissions have been ranked in accordance with evaluation methodology, negotiations may be conducted with the top ranked vendors in each category, in order to refine any particulars, which may not otherwise be evident.

12. VENDORS INFORMATION AND UNDERSTANDING

- 12.1. Vendors are cautioned to review all of the enclosed terms and conditions as they contain many important instructions and considerations, which may affect the bid. The submission of a bid shall be deemed proof that the vendor has satisfied him/herself as to all the provisions of the request, all the conditions which may be encountered, what materials will be required, or any other matter which may enter into the carrying out of the contract to a satisfactory conclusion,

and no claims will be entertained by the Town based on the assertion by the vendor that he/she was uninformed as to any of the provisions or conditions intended to be covered by the contract. It is the vendor's responsibility to clarify with the Town, any details in question mentioned or not in the request, BEFORE submitting a bid.

13. VERBAL INFORMATION

- 13.1. No verbal instructions or verbal information to vendors will be binding on the Town. All written instructions and specifications will be considered clear and complete unless written attention is called to any apparent discrepancies or incompleteness before the official closing. Should alterations to the bid request form be deemed necessary by the Town, these alterations will be made in the form of written addenda which shall be posted on the town webpage and bidding postal. The addenda shall be considered as part of the request.

INFORMATION AND INSTRUCTIONS

14. PURPOSE

- 14.1. This Request for Proposal states the instruction for submitting proposals and the procedure by which Vendor will be selected.

15. DEFINITIONS

- 15.1. Hereinafter, each company receiving this Request for Proposals is referred to as a "Vendor" and/or "Company", a Vendor's proposal in response to this Request for Proposals is referred to as a "Proposal" and the Town of Cochrane shall hereinafter be referred to as the "Town."

16. ISSUING OFFICE

Alice Mercier/Clerk
Town of Cochrane
171 Fourth Avenue
Cochrane, Ontario
P0L 1C0

17. CLOSING DATE AND TIME

- 17.1. Proposals, signed by the Vendor's authorized representative and enclosed in the envelope provided for the purpose, must be received by the Issuing Office, not later than Monday April 29, 2019 at 11:30 a.m. local time.
- 17.2. The Town of Cochrane will not accept submission of any Proposals after the closing date and time.

18. PROPOSAL SUBMISSION

- 18.1. The original copy of the Vendor's Proposal complete with specification sheets must be submitted to the Issuing Office on or before the closing date. If bidder is submitting proposal via e-mail, they may only submit one electronic copy. Faxed replies will not be accepted.
- 18.2. Vendors may not make modifications to their Proposals after the closing date and time except as may be allowed by the Town.
- 18.3. The Town may reproduce any of the Vendor's Proposals and supporting documents for internal use.
- 18.4. The Town will not be obligated in any way by the Vendor's Proposal. The Town will not return any of the Vendor's Proposals or supporting documents to the Vendor.

19. PROPOSAL COSTS

- 19.1. The Vendor has the sole responsibility for any costs associated with preparing its Proposal in response to this Request for Proposals. In no event will the Town be responsible for the costs of preparation or submission of any Proposal.

20. IRREVOCABLE OFFER

- 20.1. Proposals submitted to the Town shall constitute a valid and irrevocable offer which is open for acceptance by the Town from and after submission until the expiration of the 90th day following the Closing Date specified in Item 4.1. Closing Date and Time.
- 20.2. The RFP does not create a tender process. This RFP is not an invitation for an offer to contract and is not an offer to contract made by the Town. By this RFP, the Town reserves to itself the right, in its sole and absolute discretion, to consider and analyze the Proposals, select a preferred Vendor and negotiate with all or any of the Vendors and sign an agreement with the preferred Vendor or not sign an agreement at all.
- 20.3. Without limiting the generality of the foregoing, the Town reserves the right to a) reject any Proposal whether or not complete and whether or not it contains all the required information; b) require clarification of the Proposal; c) request additional information on any Proposal; d) reject any and all Proposals without any obligation of compensation or reimbursement to the Vendors; e) re-advertise for new submissions or Call for Tenders for this work or the work of a similar nature; f) negotiate with any one or more of the Vendors with respect to any aspect of the RFP, this process, mandatory requirements or otherwise with respect to the Proposal; g) the Town may, in its sole and absolute discretion, independently verify any information in any submission.
- 20.4. The Town reserves the right to debrief both the successful and unsuccessful Vendors after the announcement of the selected Vendor.
- 20.5. Where ever the words “will”, “shall” or “must” are used in this RFP, the Town will have the option of waiving this as a mandatory requirement as it is intended the Proposals be subject to review and negotiation and not all options may be known to the Town at this time. Therefore, the Town must have the ability to waive what otherwise appear to be mandatory requirements in the appropriate situation as determined by the Town.
- 20.6. The lowest priced or any proposal will not necessarily be accepted.

21. INQUIRES AND CHANGES

- 21.1. Any inquiries regarding the Proposal should be directed to:

Shane Skinner

Director of Operations & Infrastructure

92 Second Street, Cochrane, ON P0L 1C0

Email: shane.skinner@cochraneontario.com

- 21.2. It is the responsibility of each Vendor to inquire about and clarify any requirements of this Request for Proposals, which are not understood.

- 21.3. Vendors must obtain their own information on all matters and things that may in any way influence them in making their Proposals and fixing prices.
- 21.4. Vendors must satisfy themselves in all respects as to the risks and obligations to be undertaken by them.
- 21.5. If a Vendor discovers any inconsistency, discrepancy, ambiguity, errors, or omissions in this Request for Proposals, it must notify Shane Skinner, the Town's Director of Infrastructure Services, who may, if necessary, send written addenda to all s.
- 21.6. The Town may, at any time, make and stipulate changes to this Request for Proposals.
- 21.7. The Town may provide additional information, clarification or modification by written addenda. All addenda shall be incorporated into and become part of this Request for Proposals. The Town shall not be bound by oral or other information, explanations or clarifications not contained in written addenda.

22. SELECTION PROCESS

- 22.1. Because the Town bases any decision to award a contract on the Proposals submitted, Vendors should include all requirements, terms and conditions it may have in their Proposal, and should not assume that any opportunity will exist to add such matters after the Proposal is submitted.
- 22.2. The Town reserves the right, at its sole discretion, to negotiate with any Vendor as it sees fit, or with another Vendor or Vendors concurrently. In no event will the Town be required to offer any modified terms to any other Vendor. The Town shall incur no liability to any other Vendor as a result of such negotiations or modifications.

23. EVALUATION OF PROPOSALS

- 23.1. The evaluation of the Proposals will be conducted by the Town's Project Team and shall involve an evaluation of all of the Proposals by the Proponent. These may include the relative experience, qualifications and success in providing similar work of the Vendor, the quality of the Proposal, both from a technical and financial aspect, any special contractual terms in the Proposal, the references of the Vendor and the Vendor's understanding of the RFP process and the proposed Project implementation and time frame will become a proposed work plan, technical expertise and the financial proposal, including any cost components.
- 23.2. The Town reserves the right to review any and all requirements of the RFP and all information contained in the submitted Proposals as part of its selection criteria in addition to or as part of the weighting set out below.
- 23.3. Following the evaluation, the Town reserves the right to accept or reject any and all Proposals or accept the Proposal which it deems the most advantageous to it notwithstanding the scoring of each of the Proposals and has the right to reject any or all Proposals, including specifically any Proposal whose weighting in any one particular category may be unacceptable even though it is weighting in other categories is superior to other

Proposals, which could include a Proposal whose financial or cost component is significantly in excess of the obligations the Town is prepared to undertake and the Town reserves the right to disqualify any Proposal which scores poorly in any category.

24. INDEMNIFICATION

24.1. The successful Vendor agrees to indemnify and hold harmless the Town and its member municipalities, their respective Directors, Officers, Employees and Agents from and against all suits, judgements, claims, demands, expenses, actions, causes of action and losses (including, without limitation reasonable legal expenses and any claim for lien made pursuant to the Construction Lien Act), and for any and all liability for damages to property and injury to persons (including death), and for any incidental, indirect, special or consequential damages or any loss of use, revenue or profit as a result of or arising out of or in relation to the performance by the Vendor under or any breach of the terms of the Agreement by the Vendor or arising from or relating to the RFP including the Vendor's own or misconduct. The Vendor will also provide as part of the Agreement an indemnity and any waivers of claim to the Town.

25. RFP OVERRIDES STANDARD TERMS AND CONDITIONS

25.1. The terms of this RFP and the Agreement reached pursuant to this RFP with the Vendor supersede the contents of any and all standard terms and conditions contained in the documentation from the Vendor, including those contained in or on the reverse of purchase orders, order verifications, sales receipts or other standard documentation supplied by either the Vendor or any equipment suppliers to the Vendor.

26. VENDOR'S STATEMENT OF UNDERSTANDING

26.1. It is understood that the Vendors have carefully examined the RFP and all of the proposal documents and have carefully examined the Work to be performed under the Contract if awarded.

27. PROOF OF ABILITY/PRIOR EXPERIENCE

27.1. The Vendor may be required to show, in terms of experience and facilities, evidence of its ability, as well as that of any proposed sub-Vendor, to perform the work by the specified delivery date. The Town shall be entitled to take into account as part of its evaluation of any Proposal any past experience that the Town or any of its member municipalities or related or affiliated organizations have had with any Vendor, whether favourable or unfavourable, and including specifically any contracts, contract disputes, litigation or other experience or dealings whatsoever or reputation that the Vendors may have, or any of them, with such entities.

28. PRICING REQUIREMENT

28.1. Prices shall be in Canadian Funds, for the Work or material, delivered and installed.

28.2. All prices bid shall include applicable taxes, customs duty, excise tax, freight, insurance and all other charges of every kind attributable to the work except for Provincial Sales Tax, as applicable, which shall be shown as extra, unless otherwise specified. If the Vendor intends to manufacture or fabricate any part of the work outside of Canada, it shall arrange its shipping

procedures so that its agent or representative in Canada is the Importer of record for customs purposes.

28.3. This is intended to be a fixed price contract with no extras. All work required or desired under the terms of this RFP is to be included in the price and the price is not to be subject to adjustment, including due to unknown or undisclosed conditions, increases in costs and taxes, cost of labour, unavailability of labour or materials, increases in cost of materials other than the changes in Provincial Sales Tax or Goods and Services Tax rates.

28.4. In the event of any discrepancy between the unit price and the extension, the unit price shall govern.

29. TERMS OF PAYMENT

29.1. Unless progress payments or alternative payment terms are specifically agreed to under the terms of the RFP and any Proposal, as accepted by the Town, the contract price shall be invoiced after delivery of material or services rendered and acceptance and testing and payable thirty (30) days from the later of such date and the date of receipt of invoice. Any alternative payment terms, including the cost thereof, to the Town and its financing parties, will be considered as an element of valuation in the financial evaluation of any proposals.

29.2. As funding is provided primarily from the federal and provincial governments under contracts with the entities administering federal/provincial infrastructure projects, including Industry Canada, any funding and payments thereunder will be subject to the requirements of such program and contracts with the Town.

29.3. The Town shall have the right to withhold from any sum otherwise payable to the Vendor such amount as may be sufficient to remedy any defect or deficiency in the Work, pending correction of the same.

30. PATENTS AND COPYRIGHTS

30.1. The Vendor shall at its expense, defend all claims, actions or proceedings against the Town based on any allegations that the work or any part of the work constitutes an infringement of any patent, copyright or other proprietary right and shall pay to the Town all costs, damages, charges and expenses, including its lawyers' fees on a solicitor and his own client (substantial indemnity) basis occasioned to the Town by reason thereof.

30.2. The Vendor shall pay all royalties and patent license fees required for the work. If the work or any part thereof is in any action or proceeding held to constitute an infringement, the Vendor shall forthwith either secure for the Town the right to continue using the work, or shall at the Vendor's expense, replace the infringing items with non-infringing work or modify them so that the work no longer infringes.

30.3. The Vendor shall be responsible for obtaining all patent, copyright or other intellectual proprietary rights required or desired in connection with the completion of the Work and the operation of the facilities after the completion of the Work at its sole cost and expense and as part of the Work. The Vendor warrants and represents that all necessary patent, copyright, trademark or other intellectual property rights are included in the Work and that the company has the right and authority to transfer them or license to the Town as part of the Work, which license shall be in perpetuity, transferable and without restriction or payment.

31. ASSIGNMENT

31.1. The Vendor shall not assign the contract or any portion thereof without the prior written consent of the Town.

32. OCCUPATIONAL HEALTH & SAFETY ACT

32.1. The Vendor acknowledges that it has read and understood the Occupational Health and Safety Act together with the Vendor's and the Town's Health and Safety Policies and Procedures.

32.2. The Vendor covenants and agrees to observe strictly and faithfully the provisions of the said Occupational Health and Safety Act and all regulations and rules promulgated there under together with the Vendor's and the Town's Health and Safety Policies and Procedures.

32.2.1. The Vendor agrees to indemnify and save the Town harmless for damages or fines arising from any breach or breaches of the said Occupational Health and Safety Act and/or the Town's and/or the Vendor's Health and Safety Policies and Procedures.

32.2.2. The Vendor agrees to assume full responsibility for the enforcement of the said Occupational Health and Safety Act and the Town and the Vendor's Health and Safety Policies and Procedures and copy requirements of the Town and to ensure compliance therewith.

32.2.3. The Vendor further acknowledges and agrees that any breach or breaches of the Occupational Health and Safety Act and/or the Town and the Vendor's Health and Safety Policies and Procedures whether by the Vendor or any of its sub-Vendors may result in the Vendor and/or sub-Vendor being removed from the site and in the immediate termination of this contract herein and the forfeiture of all sums owing to the Vendor by the Town.

32.2.4. The Vendor shall provide a list of all controlled hazardous materials or products containing hazardous materials, all physical agents or devices or equipment producing or omitting physical agents and any substance, compound, product or physical agent

that is deemed to be or contains a designated substance in accordance with the Workplace Hazardous Materials Information System (WHMIS) as defined under the Ontario Occupational Health & Safety Act

32.2.5. And shall provide appropriate Material Health & Safety Data sheets for these substances used for the performance of the required work, all prior to the performance of said work.

32.2.6. Where hazardous materials, physical agents and/or designated substances are used in the performance of the required work, the Vendor shall ensure that the requirements of the Ontario Occupational Health & Safety Act and associated regulations are complied with.

32.3. The Town reserves the right to cancel any contract for noncompliance with the terms set out herein, health and safety regulations, the Environmental Protection Act, associated regulations and other applicable legislation.

33. LIMITATION OF LIABILITY

33.1. In no event shall either party be liable to the other for indirect or consequential damages, damages for loss of profit, revenue or reputation or other indirect damages arising out of the breach or fault or negligence of either party under the terms of this RFP or any agreement arising therefrom.

33.2. Each Vendor, by submitting a Proposal, agrees that:

- a) In the event that any or all of the Proposals are rejected or disqualified for any reason, proper or improper, or the Project or selection process is modified, suspended or cancelled for any reason, neither the Town or its member municipalities, employees, officers, directors or representatives will be liable under any circumstance for any claim, damages, losses, cost, reimbursement or compensation to any person or entity whatsoever arising out of this Proposal, including, but not limited to the cost of preparation of the Proposal, loss of anticipated profits, loss of opportunity and any other matter; and
- b) The Vendor hereby waives any claim for loss of profits or loss of opportunity if the Proposal is rejected or disqualified or the Vendor is not successful in the selection process for any reason whatsoever;
- c) The Vendor acknowledges that in evaluating the Proposals, the Town and its advisors are seeking a Proposal satisfactory to the Town and under no obligation to the Vendor to do anything other than bona fide consider all Proposals.

33.3. In the event that the Town shall be in default under this RFP or the Agreement, or shall be negligent in the performance of its duties under this RFP or the Agreement, or shall be in default of any legal, contractual or statutory obligation to the Vendors, then in no event shall there be any liability to the Town, its member municipalities, employees, officers, directors,

advisors or representatives in excess of the actual out-of-pocket costs incurred by the Vendor in preparing the Proposal of such Vendor and no claim shall be made if not made within six (6) months after the date of receipt of all of the Proposals and opening of the Proposals.

- 33.4. Award of this contract is subject to appropriate funding acceptable to the Town being available and received by the Town
- 33.5. The placing in the mail to the address given in his/her submission or delivery of a notice of award to a Vendor shall constitute notice of acceptance of contract. This acceptance shall be conditional on the Vendor providing all documentation, insurance, bonding, security and certifications as required by the RFP within ten (10) working days of the date that the notice of award is placed in the mail or delivered to the Proponent. The Vendor shall forthwith, within ten (10) working days of receipt thereof, execute the Agreement in the form prepared by the Town and incorporating the terms and conditions of this RFP and such other terms and conditions as the Town shall reasonably require.

34. CONTRACT CANCELLATION

- 34.1. The Town shall have the right, which may be exercised from time to time to cancel any uncompleted or unperformed portion of the work or balance of contract without cause or fault. In the event of such cancellation, the Town shall pay to the Company the cost and expenses by the Company in performing that portion of the work completed up until the date of cancellation.
- 34.2. The Town may:
- 34.2.1. If the Company; 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 company makes a general assignment for the benefit of its creditors; then, in any such case, the Town may, without notice; terminate the contract.
- 34.2.2. If the Company; fails to comply with any request, instruction or order of the Town; or fails to pay its accounts; or fails to comply with, disregard statutes, regulations, by-laws or directives of relevant authorities relating to the work; or fails to prosecute the work with the skill and diligence; or assigns or sublets the contract or any portion thereof without the Town's written consent; or refuses to correct defective work; 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 Town may, upon expiration of ten days from the date of written notice to the company, terminate the contract.
- 34.2.3. Any termination of the contract by the Town, as aforesaid, shall be without prejudice to any other rights or remedies the Town may have.

34.2.4. If the Town terminates the contract, it is entitled to:

- 34.2.4.1. Take possession of all of the work in progress and finish the work by whatever means the Town may deem appropriate under the circumstances;
- 34.2.4.2. Withhold any further payments to the Company until its liability to the Town is ascertained;
- 34.2.4.3. Recover from the Company loss, damage and expense incurred by the Town by reason of the Company's default (which may be deducted from any monies due or becoming due to the Company, any balance to be paid by the company to the Town).

34.3. The Town shall not be liable to the Company for loss of anticipated profit on the cancelled portion or portions of the work.

35. TAX ISSUES

35.1. The Vendor is solely responsible for obtaining and relying on tax advice from its own advisors and experts, including obtaining any advance interpretations and rulings from CRA relative to this RFP and the Agreement which it feels are appropriate (including in relation to the supplying of funds, any financial structure and any tax consequences).

36. LOBBYING

36.1. In order to ensure fairness to all Vendors, the Town must endeavour to prevent unfair advantage created by lobbying. Therefore, the Town reserves the right to disqualify, at any time and at its sole discretion, any Vendor engaging in lobbying in connection with a competitive bidding process between a date that is no later than the date of issue of the RFP and the date of signing of a contract between the Town and the Successful Vendor(s). The Town may disqualify a Vendor at any time in the procurement process, including after the selection process has been completed.

36.2. Lobbying may include any activity that the Town, in its sole discretion, determines has or may give an unfair advantage to one Vendor relative to other Vendors. Without limiting the foregoing, lobbying may include:

- a) Verbal or written communication with or to any Town staff other than those identified as contacts in this RFP.
- b) Verbal or written communication with or to any member of the RFP Evaluation and Selection Committee.
- c) Direct or indirect requests by the Proponent to any person, organization or group to provide a written or verbal expression of support not required by this competitive bidding process to any member of the Evaluation and Selection Team or Council.
- d) Verbal or written communication with or to media organizations.
- e) Direct or indirect offers of gifts of any kind or value to any Town representative or council.

37. CONFLICT OF INTEREST

NO USE OR INCLUSION OF RESTRICTED PARTIES

- a) Restricted Parties are not eligible to advise any Vendor in the RFP selection process and must not participate as an employer, advisor, consultant, investor, member or any other capacity whatsoever with any Vendor. The Town may, in its sole and absolute discretion, disqualify a Vendor who uses any matter including in its Proposal or preparation thereof a Restricted Party. The onus is on the Vendor to ensure it does not use or include any Restricted Party.
- b) Restricted Parties include any person who would be defined to be in conflict of interest under the provisions of the Municipal Act and any parties, because of their direct, recent or current involvement in the selection process or with any of the parties to the selection process, including the RFP evaluation team, the Town, its officers and directors and Council members or any members of Council of any of the member municipalities of the Town. This is not an exhaustive list of Restricted Parties. Additional parties may be added to the list at any time in the selection process.
- c) Neither The Town nor any of its employees, advisors, directors, officers and representatives are liable to any Vendor for any claims, whether for the cost of preparation of the Proposal, loss of anticipated profits, loss of opportunity, revenue or economic benefit or any other loss whatsoever, arising from any use or reliance on this list or use or inclusion of Restricted Parties in any submission as part of the selection process.
- d) Proposals may be disqualified at the sole and absolute discretion of the Town if: a) the Restricted Party is acting as an advisor or member of the Vendor's team; b) the Vendor makes contact with any person who the Vendor is prohibited by the RFP from contacting; c) they include a false or misleading statement, claim, warranty or representation.

38. CONTRACT PROVISIONS BY REFERENCE

- 38.1. The Town's acceptance of the Vendor's Proposal by issuance of a Purchase Order shall create a contract between the Town and such Vendor containing all specifications, terms and conditions in the Proposal except as amended in the Purchase Order. Any exceptions taken by the Vendor which are not included in the Purchase Order will not form part of the contract.

39. ADDENDA

- 39.1. Should a proponent have any questions or need further clarification, he/she should contact the Town's representative, named in this document as per Section 8.1. Questions will only be received until Thursday April 25, 2019 until 2:30 p.m. local time to enable the Town to prepare an addendum (if any). Questions received after 2:30 p.m. on Thursday April 25, 2019 may not be acknowledged nor answered.
- 39.2. If a Proponent discovers any inconsistency, discrepancy, ambiguity, errors, or omissions in this Request for Proposals, it must notify the Town's Asset Coordinator – Melissa Hoogenhoud at

melissa.hoogenhoud@cochraneontario.com, who may, if necessary, send written addenda to all Proponents.

- 39.3. When it becomes necessary to revise, delete, substitute or add to the bid documents after release, the Asset Coordinator will issue an addendum.
- 39.4. A copy of each addendum shall be posted on the town webpage and bidding portal.
- 39.5. All Proponents must acknowledge addendum by attaching a signed copy of this addendum to their respective bid documents. Failure to do so may result in rejection of the bid.
- 39.6. The Town may, at any time, make and stipulate changes to this Request for Proposals.
- 39.7. The Town may provide additional information, clarification or modification by written addenda. All addenda shall be incorporated into and become part of this Request for Proposals. The Town shall not be bound by oral or other information, explanations or clarifications not contained in written addenda.

VENDOR'S RESPONSIBILITIES

40. INSURANCE

- 40.1. All goods and services shall be delivered FOB Cochrane, Ontario, and shall remain the property of the Vendor until a physical inspection is made and thereafter accepted to the satisfaction of the Town of Cochrane in compliance with conditions and specifications described herein. All respective insurance coverage shall be the responsibility of the Vendor until acceptance is given by the Town of Cochrane.

41. FREEDOM OF INFORMATION

- 41.1. Release of information contained within a respondent's document will be subject to the Municipal Freedom of Information. Extracts of documents submitted and the costs of their solutions may be used as part of a public document for reporting purposes. Respondents must indicate in their submission which, if any, parts of their response are exempt from disclosure due to proprietary information.
- 41.2. Requests for information other than standard public information (i.e., names of those submitting tender, total amount of bid not individual line costs) must be dated and submitted in writing to the Asset Coordinator, after which time the municipality has thirty days to respond.
- 41.3. In conducting discussions with Vendors there shall be no disclosure of any information derived from proposals submitted by competing Proponents.

42. COMPLIANCE WITH LAWS

- 42.1. Vendors are assumed to have made themselves familiar with, and will abide by the Federal, Provincial, Municipal Laws, Rules and Regulations including amendments thereto, which are applicable and in any way affect the work, and no plea of misunderstanding will be considered on account of ignorance thereof. Vendors shall carefully examine and study all of the documentation in order to satisfy themselves by examination as to all conditions affecting the scope of work to fulfill the contract.

CONDITIONS

43. TAXES

- 43.1. Goods and Services Tax and Provincial Sales Tax are applicable, but shall not be included in the bid amount. HST of 13% will apply to all payments for services rendered.

44. WITHDRAWAL PROCEDURE

- 44.1. Bids may only be withdrawn prior to the closing date upon providing a written request.
- 44.2. The Vendor who has submitted a response may request that the bid be withdrawn. Adjustments or corrections to a bid already submitted will not be allowed. The withdrawal will be allowed if the request is made by mail, fax or in person, directly to the Purchasing Supervisor or his/her designate, before closing time, and only if verification of source is possible. Telephone requests will not be considered.
- 44.3. When a withdrawal request is made in person, the authorized requester shall sign a withdrawal form confirming the request. When requests are made by mail or fax, they shall be confirmed by telephone prior to acceptance.
- 44.4. Bids confirmed as withdrawn prior to closing time shall be returned unopened.
- 44.5. The withdrawal of a bid does not disqualify a Vendor from submitting another bid on the same contract provided it is submitted prior to closing date and time.
- 44.6. Withdrawal requests received after the Proposal closing will not be allowed.

45. PROPOSAL SELECTION

- 45.1. The lowest or any proposal will not necessarily be accepted and the Town of Cochrane reserves the right to reject all proposals submitted or select options from various proposals or to select any proposal for reasons deemed to be in the best interests of and for the best value for the Town. The Town may in its absolute discretion, if it deems advisable, waive any requirements prescribed herein.

46. COMPLETENESS

- 46.1. Vendors must complete all parts of the proposal in accordance with the Proposal documents as specified herein. Proposals which are submitted that are incomplete or not properly executed shall not be accepted.

47. EXAMINATION OF BID DOCUMENT INCLUDING SCOPE OF WORK

- 47.1. Vendors shall carefully study all bid documents, specifications and the site of work in order to satisfy themselves by personal examination as to all conditions and site requirements affecting the work and to the detailed requirements of the work as described in the proposal documents

48. SUB-CONTRACTING

48.1. The successful Vendor will not, without the written consent of the Town, make any assignment or any subcontract for the execution of any goods and services hereby proposed.

49. PROPOSAL PRICES

49.1. Bid prices must be valid for 90 days after the proposal closing date stated herein.

49.2. In the event of any discrepancy between the unit price and the extension(s), the unit price shall govern.

49.3. The total price and payment is to be shown and made in Canadian Funds.

49.4. No extra charges will be permitted unless written authorization is obtained from the Town.

50. The Vendor warrants that the services supplied to the Town of Cochrane conform in all respects to the standards set forth by Federal and Provincial Legislation, Ministries, Boards and Agencies and in particular the Occupation Health and Safety Act and Regulations thereto. Failure to comply with these conditions will be considered a breach of contract.

51. No Vendor is relieved from completing the contract merely because detailed conditions and specifications of the various components are not set out in the bid document.

52. The failure of either party at any time to require performance by the other party of any provision hereof shall in no way affect his/her right thereafter to enforce such provision or to seek damages for the breach thereof. Successful Vendors, including those outside the Province of Ontario, agree that the rights of all parties shall be governed by the laws of Ontario. It is agreed between the parties that neither party shall be held responsible for damages caused by delay or failure to perform his/her undertakings hereunder when such delay or failure is due to fires, strikes, floods, Acts of God or the Queen's enemies, lawful acts of public authorities, or delays or defaults caused by common carriers, which cannot reasonably be foreseen or provided against.

53. The submission of a proposal shall be deemed proof that the Vendor has satisfied himself/herself as to all the provisions of the proposal, all the conditions which may be encountered, what goods and services he/she will be required to supply, or any other matter which may enter into the carrying out of the supply of goods and services referred to in the proposal; and no claims will be entertained by the Town of Cochrane based on the assertion by the Vendor that he/she was uninformed as to any of the requirements of the proposal.

54. In case of default of the Vendor, the Town of Cochrane reserves the right to procure the goods and services from other sources and any added expense will be charged to the undersigned Vendor. The Vendor agrees to indemnify and save harmless the Town of Cochrane and all Municipal officers,

employees, servants and agents; officers, employees, servants and agents of its Boards and Commissions and volunteers, from all claims, costs, actions, suits, damages or expenses which may arise by reason of the execution of his/her proposal or the performance of any of the terms of his/her proposal or in any way incidental to the proposal.

- 55.** This indemnification shall also apply in respect of any claims for injuries or damages that may be sustained by the Vendor or any of his/her employees during the performance and fulfillment of this proposal. Should the Town of Cochrane receive any demand or claim arising out of the performance of this Proposal, the Vendor shall pay to the Town of Cochrane such claims. The Vendor shall also pay to the Town of Cochrane any demand, cost, charge, damages or expenses which may be paid or incurred by the Town of Cochrane or any of its servants, officers or agents in settlement of or on account of the payment for any loss, damages or expenses payable by the Town of Cochrane or its officers, servants and agents, and any monies payable by the Vendor under the terms and conditions of this Proposal may be deducted from monies payable under this Proposal which are then remaining in the possession of the Town of Cochrane on account of this Proposal, and to any court of competent jurisdiction as monies paid on behalf of the Vendor.

SCHEDULE A

SPECIFICATIONS, PRICING, AND REFERENCES FOR TRAFFIC LINE PAINT SUPPLY

1. QUANTITIES

The Town of Cochrane estimates the following amount of paint:

White MTO OPSS 1716	1,000 Litres
Yellow MTO OPSS 1716	1,200 Litres
Blue	200 Litres

2. TRAFFIC LINE MARKING PAINT MATERIAL

2.1. Traffic line marking paint must be in accordance with OPSS 1716, Ministry of Transportation Ontario Approved.

3. DISCLOSURE OF PRODUCT

3.1. Proponents are required to specifically identify the product(s) that will be supplied if awarded this Contract. Proponents are to attach as an Appendix, product specification and MSDS sheets.

4. PRICING

This is a Unit Price Contract. Pricing is in Canadian Dollars. HST is shown as a separate line item.

All pricing shall be inclusive of all materials, permits, fees, licenses and all other related costs necessary to complete all Work successfully as stated within this RFP. Quantities stated within this RFP are estimates only.

Description	Price based per 20 Litre Pail
White MTO OPSS 1716	\$
Yellow MTO OPSS 1716	\$
Blue	\$
Freight	\$

PROPONENT MUST COMPLETE ALL APPLICABLE SPACES ABOVE. PRICES MUST BE IN CANADIAN FUNDS.

Expected Ship Date: _____

5. REFERENCES

Provide at least three (3) references, preferably of other municipal, provincial or federal government organizations for which you are currently or have recently supplied Traffic Line Paint, which are identical or similar to the requirements of this RFP. Please provide references stating organization, name, contact name, phone number, fax number and brief description of work performed. The Town reserves the right to contact all references, including the Town’s internal assessment of current performance, if any.

“RESPONSE”

Organization Name:	
Contact Name, Title:	
Phone:	Fax:
Description of Work Performed:	

Organization Name:	
Contact Name, Title:	
Phone:	Fax:
Description of Work Performed:	

Organization Name:	
Contact Name, Title:	
Phone:	Fax:
Description of Work Performed:	

SCHEDULE B

PROPOSAL SUBMISSION FORM

Proponent Information (Please Print)

Company Name:	
Address:	Contact:
City	Phone:
Province:	Fax:
Postal Code:	Email:
H.S.T. Registration Number:	

ADDENDA

The proponent acknowledges the following Addenda have been received. The modifications to the proposal documents noted therein have been considered and the effects are included in the price.

Addendum Number _____ Dated _____
Addendum Number _____ Dated _____
Addendum Number _____ Dated _____

I/We the undersigned, agree to having examined and read the proposal documents and addenda as issued by the Town. I/We agree to all of the above stated clauses and by signing this form bind ourselves to abide by them with no exceptions, unless written authority is given by the Town. I/We agree to supply the goods, materials or services for the unit prices stated herein.

Signature of Authorized Company Official

**Name of Authorized Company Official
(Please Print)**

Title (Please Print)

PLEASE NOTE:

PERSON SIGNING MUST BE AUTHORIZED TO SIGN ON BEHALF OF THE COMPANY/INDIVIDUAL REPRESENTED, AND TO BIND THE COMPANY/INDIVIDUAL TO STATEMENTS MADE IN RESPONSE TO THIS CONTRACT.

FAILURE TO SIGN THE SUBMISSION FORM MAY RESULT IN THE PROPOSAL BEING REJECTED.

RFP #2019-07 – SUPPLY & DELIVER OF LINE PAINT

FORM OF PROPOSAL

**THE LOWEST OR ANY PROPOSAL OR ANY PROPOSAL NOT NECESSARILY
ACCEPTED**

**THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL DAMAGES INCURED IN THE
PROCESS OF FULFILLING THE CONTRACT**

ACCEPTANCE AGREEMENT

ACCEPTED ON BEHALF OF THE
CORPORATION OF THE TOWN OF COCHRANE,

THIS DAY OF _____, 2019

MAYOR

TOWN CLERK