



**The Municipal Corporation of the  
Town of Fort Erie**

**BY-LAW NO. 133-2000**

**BEING A BY-LAW TO CONTRACT THE SERVICES OF  
M & J DITCHING FOR RURAL DITCHING PROGRAM**

**WHEREAS** an amount of \$37,000.00 has been placed in the 2000 Budget for ditching in rural areas within the Town of Fort Erie, and

**WHEREAS** Council-in-Committee at its meeting on June 19, 2000 accepted and approved Report No. PW-26-2000 which authorized amongst other things authority for staff to contract the services of M & J Ditching of Ridgeway, Ontario, for ditch excavation at \$2.80/m to an upset limit of \$37,000.00 including G.S.T.

**NOW THEREFORE THE MUNICIPAL COUNCIL OF THE CORPORATION OF THE  
TOWN OF FORT ERIE HEREBY ENACTS AS FOLLOWS:-**

- 1) **THAT** the services of M & J Ditching of Ridgeway, Ontario be contracted for ditch excavation at the cost of \$2.80/m to an upset limit of \$37,000.00 including G.S.T.
- 2) **THAT** the Mayor and Clerk be and they are both herewith authorized to execute the Form of Contract attached hereto as Schedule "A" and to affix the Corporate Seal thereon.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 26<sup>th</sup> DAY  
OF JUNE, 2000.**

MAYOR

CLERK

I, the Clerk, Carolyn J. Kett, of the Corporation of the Town of Fort Erie hereby certify the foregoing to be a true certified copy of By-Law No. 133-2000 of the said Town. Given under my hand and the seal of the said Corporation this 26<sup>th</sup> day of June, 2000.

Schedule "A" to By-Law No. 133-2000

THE CORPORATION OF THE TOWN OF FORT ERIE

FORM OF CONTRACT

I/WE, the undersigned do hereby acknowledge that Quotation(s) have been accepted by the Town of Fort Erie for:

M & J DITCHING

CONTRACT NO. \_\_\_\_\_ CONTRACTORS FIRM OR COMPANY NAME \_\_\_\_\_

DITCHING

GENERAL WORK DESCRIPTION, SERVICE, AND/OR MATERIAL TO BE SUPPLIED  
\_\_\_\_\_

Further, it is understood and agreed by the Contractor(s) (successful bidder(s)) that by affixing hereto my/our signatures, that a binding contract is hereby entered into as tendered and referred to by the above contract number, including all terms and conditions as contained therein.

The Contractor(s) further confirm delivery and the Town acknowledges receipt of the following support documentation in accordance with the tender document:

YES NO

<input type="checkbox"/>	<input type="checkbox"/>	Return to Contractor of Bid Deposit Cheque in the amount of	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Performance Bond in the amount of	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Proof of P.L./P.D. Insurance	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	W.S.I.B. "Certificate of Clearance"	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Additional Documents (Specify)	_____

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
FIRM OR COMPANY

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE