



The Municipal Corporation of the Town of Fort Erie

BY-LAW NO. 163-2000

BEING A BY-LAW TO ACCEPT A TENDER FOR DUST SUPPRESSANT - CONTRACT NO. PWO-04-2000 - DA-LEE DUST PRODUCTS

WHEREAS Tenders for the supply of Dust Suppressant for 2000 were advertised and publicly opened on July 18, 2000, and

WHEREAS Report No. PW-38-2000 which recommended the acceptance of the Tender as submitted by Da-Lee Dust Products was accepted and approved at the Council-in-Committee Meeting of August 14th, 2000.

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

- 1) **THAT** the Tender as submitted by Da-Lee Dust Products for the supply and application of virgin oil at the upset limit of \$24,710.58 (including G.S.T.) be and it is hereby accepted and approved.
- 2) **THAT** the Mayor and Clerk be and they are both hereby authorized and directed to execute the Form of Contract Agreement attached hereto as Schedule "A" to this By-Law.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 21st DAY OF AUGUST, 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. 163-2000 of the said Town. Given under my hand and the seal of the said Corporation this 21st day of August, 2000.

Schedule "A" attached to By-Law No. 163-2000

FORM OF CONTRACT

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

PWO-04-2000 DA-LEE DUST PRODUCTS
CONTRACT NO. CONTRACTORS FIRM OR COMPANY NAME

DUST SUPPRESSANT
GENERAL WORK DESCRIPTION, SERVICE, AND/OR MATERIAL TO
BE SUPPLIED

Further, it is understood and agreed by the Contractor(s) (successful tenderer(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
(SEAL)

DATE
(SEAL)