



**THE CORPORATION OF THE TOWNSHIP OF ARMOUR**

**TENDER FOR THE SUPPLY, DELIVER AND SPREAD 7,500 TONNES OF  
GRANUAL MATERIALS ON VARIOUS ROADS**

Sealed tenders clearly marked "2026-03 GRAVEL TENDER"  
will be received by the undersigned

Deadline for Submission: Tender Closing at: 1:00 p.m., Wednesday, April 01, 2026

Tender opening at: 1:05 p.m., Wednesday, April 01, 2026  
In Armour Municipal Council Chambers

Awarding of tenders will be made by Council  
at the regularly scheduled meeting on Tuesday, April 14, 2026

Project completion Date: Friday, October 09, 2026

All tenders to be presented on forms contained in this document to:

Township of Armour  
c/o Dave Creasor, Roads Supervisor  
PO Box 533  
56 Ontario Street  
Burk's Falls, ON P0A 1C0  
705-382-3332 – Municipal Office  
705-382-5982 – Municipal Garage

**Lowest or any tender not necessarily accepted**

**Please note that faxed tenders are not acceptable**

**TENDER FOR SUPPLY, DELIVER AND SPREAD 7,500 TONNES OF GRANULAR MATERIALS ON VARIOUS ROADS**

The Contractor has carefully examined the conditions and specifications attached and referred to in this contract, and has carefully examined the site and work location and understands and accepts the said conditions and specifications, and for the prices set forth in this quote, hereby offers to furnish all labour, equipment and materials, except as otherwise specified in the contract, to complete the work in strict accordance with said conditions and specifications.

A certified cheque or bank draft, made payable to the Township of Armour, in the amount of 10% of the total tender, must be submitted with the tender, for deposit purposes. The proceeds of this cheque shall, upon acceptance of the tender, constitute a deposit which shall be forfeited to the municipality if the Contractor fails to perform the work in accordance with the conditions and specifications referred to or contained in this tender.

Deposit cheques of unsuccessful bidders will be returned within ten (10) calendar days of the tender opening. The cheque of the successful bidder shall be retained until the municipality's acceptance of the completed work.

It is agreed that the quantities are estimated only and may be increased or decreased by the municipality without alteration of the price. However, such increases or decreases shall not exceed 20%.

It is also agreed that, upon acceptance in writing by the municipality this form becomes the "Agreement for the Performance of Work" between the Contractor and the municipality.

This offer shall be irrevocable for a period of thirty (30) calendar days following the date of opening.

I/We (the Contractor) promise to perform the work without undue delay and complete the work by: \_\_\_\_\_.

Name of Individual or Firm, here after referred to as the "Contractor":

\_\_\_\_\_

Address: \_\_\_\_\_

Signature of Person Signing for Firm: \_\_\_\_\_

Date: \_\_\_\_\_

Witness or Firm Seal: \_\_\_\_\_

## **TENDERING PROCEDURES**

1. All inquiries concerning the tender, prior to closing, shall be directed to:  
Dave Creasor, Roads Supervisor  
Township of Armour  
PO Box 533, 56 Ontario Street  
Burk's Falls, ON P0A 1C0  
705-382-3332 - Municipal Office  
705-382-5982 - Municipal Garage
2. Acceptance notification will be by telephone and written form of notice to the address of the Contractor used on the bid forms. The date of acceptance shall be deemed to be the date of receipt of the Acceptance Notice by the Contractor.
3. A tender may be voided by superseding it with a later tender or letter of withdrawal, prior to the closing date and time.

## **BASIS OF REJECTION OF TENDER**

Tenders not conforming to the following requirements will be disqualified:

1. Tender must be legible, in ink, by typewriter or by printer.
2. Tender must be in possession of the municipality by the closing date and time.
3. Tender must be on the municipal bid form provided.
4. Tender must be signed and sealed by an authorized official of the bidding organization. A joint tender must be signed and sealed by each company.
5. All items must be bid.
6. Tender must not be restricted or modified in any way.
7. Tender must include a deposit as specified.

## **BASIS OF PAYMENT**

Payment at the Contract price shall be compensation in full for performing the work specified in the tender item and for the supply of all labor, equipment and materials, (except as otherwise provided in the tender), necessary to complete the work to the satisfaction of the municipality.

## **COMPLETION DATE**

The Contractor shall complete the work by: **Friday, October 09, 2026**

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 work to be completed by the above date. Additional costs incurred shall be deemed included in the price bid for the work.

## **DESCRIPTION**

The work covered by this specification consists of furnishing all plant, labor, equipment and materials and performing all operations, necessary in connection with the supply delivery and spreading of gravel material on gravel roads.

## **MATERIALS AND TESTING APPROVAL**

From time to time, the Township of Armour may take samples of the product being delivered for testing purposes. The Township of Armour will submit such samples to an independent testing lab for analysis. If the sample(s) meet specification, Township of Armour will assume the cost for the analysis. If, however, the sample(s) do not meet specification, then the contractor will incur the cost of the analysis. Following the acknowledgment of the receipt of non-specified product the Township of Armour has the right to discontinue future shipments and the price of the material, which did not meet the product specification, will be adjusted by ratio of test result to specification.

### **EQUIPMENT**

All equipment, tools and machines used in the performance of this work shall be maintained in satisfactory working condition subject to the approval of the Operations Manager.

### **DELIVERY**

All delivery costs shall be included in the unit price.

### **NON-PERFORMANCE**

Supply of the granular materials will be on an as needed basis. The Township of Armour staff will provide 48-hours' notice to the Contractor for delivery. Any damages resulting from failure to supply product as required will be the responsibility of the Contractor.

### **PAYMENT TERMS**

Payment will be made in response to the Contractor's invoice. This payment will be made when all work has been completed to the satisfaction of the Roads Supervisor. Payment to the Contractor shall be verified from measurements taken and recorded by the Roads Supervisor.

The Township shall retain a Holdback payment of ten percent (10%) of the total invoiced amount. Release of the Holdback shall be made after forty-five (45) calendar days from the date of completion of the work as established by the Completion Certificate, but subject to the provisions of the Construction Lien Act RSO 1990, and the submission by the Contractor of the following documents:

- A release shall be provided by the Contractor in a form satisfactory to the Roads Supervisor, releasing the Township from any claims relating to the Contract, qualified by stated exceptions, where appropriate.
- A statutory declaration shall be provided in a form satisfactory to the Roads Supervisor, that all liabilities incurred by the Contractor and the Contractor's Subcontractors in carrying out the work have been discharged, qualified by stated exceptions where appropriate, and a satisfactory Certificate of Clearance from the Workplace Safety and Insurance Board.

### **CONTRACTORS TO INVESTIGATE**

Contractors must satisfy themselves by personal examination of the Township road system in order to assess the methods and general requirements of the work.

### **GOODS AND SERVICES TAX**

Unit and/or lump sum prices shall not include the Harmonized Sales Tax.

**VARIATION OF QUANTITIES**

Due to budgeting constraints the quantity of work may be adjusted dependent upon the tendered unit prices. Quantities shown are approximate, are not guaranteed to be accurate and shall be used as a basis for comparison only. No additional compensation will be allowed for any adjustment which may decrease quantities identified in the Form of Tender.

**CONTRACTORS EXPERIENCE, ABILITY, CAPITAL AND PLANT**

The Township expects that all Contractors will be able to furnish satisfactory evidence that they have the ability, experience, capital and plant to enable them to prosecute and complete the contract successfully. Contractors must be authorized to do business in the Dominion of Canada and the Province of Ontario.

In order to aid the Township in determining the responsibility of each Contractor, the following statements are required and included as part of the Form of Tender:

Statement "A": Stating the Contractor's experience in similar work that was successfully completed.

Statement "B": Giving the name and address of each proposed Subcontractor used in making up the tender and shall state the portion of the work allotted to each. Only one Subcontractor shall be named for each part of the work to be sublet.

Statement "C": List of Suppliers.

**STATEMENT "A" – Contractor's experience for references**

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**STATEMENT "B" – List of Subcontractors**

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STATEMENT “C” – List of Suppliers

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**REFERENCES**

Wherever in this Contract reference is made to the General Conditions, it shall be interpreted as meaning the O.P.S. General Conditions of Contract, September 1999. The O.P.S. General Conditions and supplementary General Conditions have not been reproduced as part of these Contract Documents. It will be the Contractor’s responsibility to obtain current copies of these documents.

**PRICING REQUIREMENTS**

Prices shall be in Canadian Funds, quoted separately for each item stipulated, F.O.B. to the point specified therein.

All prices tendered shall include applicable taxes, customs duty, excise tax, freight, insurance and all other charges of every kind attributable to the work. The prices shall *not* include Harmonized Sales Tax.

**LOADING OF MOTOR VEHICLES**

Where a vehicle is hauling material for use in the work under this contract, in whole or in part on a public highway and where motor vehicle registration is required for such vehicles, the Contractor shall not cause or permit such a vehicle to be loaded beyond the legal limit as specified in the Highway Traffic Act, whether such vehicle is registered in the name of the Contractor or otherwise.

**DAMAGE BY VEHICLES AND OTHER EQUIPMENT**

If at any time, in the opinion of the Roads Supervisor, damage is being done or is likely to be done to any highway or any improvement thereon, other than such portions as are part of the work by the Contractor’s vehicles or other equipment whether licensed or unlicensed, the Contractor shall, on the direction of the Roads Supervisor, and at the Contractor’s own expense, make changes in or substitutions for such vehicles or other equipment; or shall alter loadings or shall in some other manner remove the cause of such damage to the satisfaction of the Roads Supervisor.

**SPILLS REPORTING**

Spills or discharge of pollutants or contaminants under the control of the Contractor and spills or discharges of pollutants or contaminants that are a result of the Contractor’s operations that cause or are likely to cause adverse effects shall for with be reported to the Roads Supervisor. Such spills or discharges and their adverse side effects shall be as defined in the Environmental Protection Act R.S.O. 1990.

**INSURANCE REQUIREMENTS**

The Contractor covenants and agrees to indemnify and save harmless the Township from and against any and all claims for loss, costs, damages, and/or compensation and legal expenses the Township may incur as the direct or indirect result of the work operation described herein being carried out by the Contractor. The Contractor shall secure and maintain at his/her expense during the duration of this contract, general comprehensive liability insurance in an amount not less than two million dollars (\$ 2,000,000.00) per incident, naming the Township of Armour as an additional named insured and containing a cross-liability endorsement.

The Contractor shall deliver, within ten (10) calendar days of receiving the acceptance notice, a certified copy of the Firm's Public Liability and Property Damage Insurance Policy for the work, in the form of a certificate from his/her insurance company.

The Contractor shall also deliver, within ten (10) calendar days of receiving the acceptance notice, proof of Workplace Safety and Insurance Board coverage.

Failure to provide either proof shall result in the cancellation of the contract and forfeiture of the bid deposit.

### **DEFAULT BY CONTRACTOR**

If the Contractor 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 Contractor makes a general assignment for the benefit of its creditors; then, in any such case, the Township may terminate the contract without notice.

If the Contractor fails to comply with any request, instruction, or order of the Township; or fails to pay its accounts; or fails to comply with or persistently disregard statutes, regulations, by-laws, or directives of relevant authorities relating to the work; or fails to prosecute the work with the required skill and diligence; or assigns/sublets the contract or any portion thereof without the Townships written consent; or refuses to correct defective work; or is otherwise in default carrying out its part of any of the terms, conditions and obligations of the contract, then, in any such case the Township may terminate the contract upon expiration of ten (10) days from the date of written notice to the Contractor.

Any termination of the contract by the Township, as aforementioned, shall be without prejudice to any other rights or remedies the Township may have.

If the Township terminates the contract, it is entitled to:

- Take possession of all of the work in progress and finish the work by whatever means deemed appropriate under the circumstances;
- Withhold any payment to the Contractor until its liability to the Township is ascertained;
- Recover from the Contractor any loss, damage, and/or expense incurred by the Township by reason of the Contractor's default , which may be deducted from any monies due or becoming due to the Contractor, and any other balance to be paid by the Contractor to the Township.

### **CONTRACTOR'S DISCHARGE OF LIABILITIES**

The Contractor shall discharge and cause each Subcontractor to discharge all liabilities incurred for labour, materials, or services used or reasonably required for use in the performance of this contract on the date upon which each becomes due. The Contractor shall furnish the Township with a Statutory Declaration providing confirmation that his liabilities and those of the Subcontractors, as aforementioned, have been discharged and this shall include a certificate or certificates from the

Workplace Safety and Insurance Board that they have complied with the requirements of the Workplace Safety and Insurance Board and are in good standing in the books of the board.

No payment to which the Contractor is otherwise entitled under this contract shall be due and payable to him so long as he or any Subcontractors are in default under this section, and upon such default occurring, the Township may, in respect of claims submitted by creditors having a contractual relationship with the Contractor, after notice in writing to the Contractor and his surety, withhold payment of the whole or any part of any such liability of the Contractor. Interest will not be paid on any such funds withheld.

### **CONTRACT TIME AND LIQUIDATED DAMAGES**

It is agreed by the parties to this contract that in the event that all the work called for under the contract is not completed by the date specified, or as extended by the Roads Supervisor, a loss or damage will be sustained by the Township. Since it is and will be impractical and extremely difficult to ascertain and determine the actual loss or damage which the Township will suffer in the event of and by reason of such delay, the parties hereto agree that the Contractor will pay to the Township the sum of three hundred dollars (\$ 300.00) as liquidated damages for each and every calendar day delay in achieving completion of the work beyond the date prescribed. It is agreed that this amount is an estimate of the actual loss or damage to the Township, which will accrue during the period in excess of the prescribed date for completion.

The Township may deduct any amount under this paragraph from any monies that may be due or payable to the Contractor on any account whatsoever. The liquidated damages payable under this paragraph are in addition to and without prejudice to any other remedy, action or other alternative that may be available to the Township.

### **COMPLIANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT**

The Contractor shall execute the terms of the contract in strict compliance with the requirements of the Occupational Health and Safety Act, RSO 1990, c.0.1 (the Act) and Ontario Regulation 213/91 (Construction Projects) and any other regulations under the Act (the Regulations) which may affect the performance of the work, as the Contractor or Employer, as the case may be.

Worker safety is given first priority in planning, pricing and performing the work. Its officers and supervisory employees have a working knowledge of the duties of a Contractor and Employer under the Act and the provisions of the Regulations applicable to the work, and a personal commitment to comply with them. Workers employed to carry out the work possess the knowledge, skills, and protective devices required by law or recommended for use by a recognized industry association to allow them to work in safety; Its supervisory employees carry out their duties in a diligent and responsible manner with due consideration for the health and safety of the workers.

All Subcontractors employed by the Contractor to perform part of the work and their employees are properly protected from injury while carrying out their associated duties. The Contractor shall cooperate with representatives of the Township and inspectors appointed to enforce the Act and the Regulations in any investigations of worker health and safety in the performance of the work. The contractor shall identify and save the Township from any additional expense which may be incurred to have the work

performed as a result of the Contractor's failure to comply with the requirements of the Act and the Regulations.

## **SPECIAL PROVISIONS**

### **OPSS Reference:**

Granular 'A', as per OPSS 1001 November 2018, OPSS 1010.MUNI November 2013

## **PROJECT DESCRIPTION**

### **1. SUPPLY, DELIVER AND SPREAD GRANULAR A (TYPE 2)**

**Location:** North Pickerel Lake Road

**From:** End of surface treatment east side of River Road intersection and North Pickerel Lake Road bridge to the next bridge located 300 meters north of intersection of Colbourne Road.

### **2. SUPPLY, DELIVER AND SPREAD GRANULAR A (TYPE 2)**

**Location:** Ely Side Road

**From:** Pickerel and Jack Lake Road to North Pickerel Lake Road

### **3. SUPPLY, DELIVER AND SPREAD GRANULAR A (TYPE 2)**

**Location:** Doe Lake Road

**From:** Fawn Road to Sohomish Road

### **4. SUPPLY, DELIVER AND DROP GRANULAR A (TYPE 2)**

**Location:** 564 Garage Road (Armour Township Roads Garage)

**Location**

Quantities may be adjusted by 20% + or – with no change to unit costing

| ITEM NO. | ITEM DESCRIPTION                                                           | UNIT   | QUANTITY | UNIT PRICE | PRICE |
|----------|----------------------------------------------------------------------------|--------|----------|------------|-------|
| 1        | SUPPLY, DELIVER AND SPREAD GRANULAR A (Type 2)<br>North Pickerel Lake Road | tonnes | 4,700    |            |       |
| 2        | SUPPLY, DELIVER AND SPREAD GRANULAR A (Type 2)<br>Ely Side Road            | tonnes | 1,000    |            |       |
| 3        | SUPPLY, DELIVER AND SPREAD GRANULAR A (Type 2)<br>Doe Lake Road            | tonnes | 1,000    |            |       |
| 4        | SUPPLY AND DELIVER GRANULAR A (TYPE 2)<br>564 Garage Road                  | tonnes | 800      |            |       |

ESTIMATED TENDER: \_\_\_\_\_

HST: \_\_\_\_\_

HST ACCOUNT #: \_\_\_\_\_

TOTAL ESTIMATED TENDER: \_\_\_\_\_

**Please Include a pricelist for pickup of gravel at quarry  
by Armour Township trucks.**