



THE CORPORATION OF THE CITY OF NIAGARA FALLS

**REQUEST FOR PROPOSAL  
RFP14-2019  
SUPPLY & INSTALLATION OF NEW PLAYGROUND EQUIPMENT  
AT 3 CITY PARKS**

***APPENDIX A: FORM OF PROPOSAL***

We, the undersigned have carefully examined the RFP and all addenda and herewith forming part of this Proposal and have carefully examined all requirements of the RFP. We understand and accept the said RFP, and, for the prices set forth in our Proposal, hereby offer to supply all materials and perform all work with our own labour, equipment, tools, apparatus and other means of work, and to complete the work in strict accordance with RFP; and have submitted our Proposal at rates that include all labour, materials, overhead and profit to comply with the RFP requirements and specifications and further agree that we shall not be entitled to any payments, except by the prices as stated herein; and further agree to furnish the required Insurance documentation and Workplace Safety and Insurance Board documentation in according with this RFP and to properly complete the work within the time stated herein; and declare that no person, firm or corporation other than whose signature or signatures of whose proper officers and the seal is or are attached below, has any interest in this RFP or in the work proposed to be taken and that our Proposal is made without any connection, knowledge, comparison of figures or arrangement with any other company, firm or person submitting a Proposal for the same work and is in all respects fair and without collusion or fraud; and, if our Proposal is accepted by the City, we will complete whatever additional work that may be required at the prices stated herein, in strict conformity with the requirements of the RFP in all respects.

We further acknowledge that we have received Addendum/Addenda No. \_\_\_ to \_\_\_ inclusive, and that all changes specified in the Addendum/Addenda have been included in the prices submitted. We further agree to complete all the work and services as specified in this RFP at the prices stated to the satisfaction of the City of Niagara Falls.

We further agree that our Proposal is to continue open to acceptance and irrevocable until a Purchase Order has been issued by the City for the said work/services and that within 90 (ninety) calendar days of the closing date, the City may accept our Proposal without notice, whether any Proposal has been previously accepted or not and, therefore, we submit our Proposal for the price stated below. The person, by signing below, testifies that he/she has the authority to bind the Company.

<b>COMPANY NAME:</b>	
<b>ADDRESS:</b>	
<b>BUSINESS PHONE:</b>	
<b>COMPANY E-MAIL:</b>	
<b>H.S.T. REGISTRATION #:</b>	
<b>W.S.I.B. REGISTRATION #:</b>	



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**APPENDIX A: FORM OF PROPOSAL**

<b>COMPANY NAME:</b>			
<b>SIGNING OFFICER: (print)</b>		<b>SIGNATURE:</b>	
I have authority to bind the company.		<b>DATE:</b>	

Price complete for all that is required including all labour, material, equipment, parts, supervision, tools and site preparation (if required), all work/service described in this Request for Proposal - Services, site clean-up (if required), warranty and all other requirements.

QTY.	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
3	Lump Sum Price for Supply & Installation of New Playground Equipment Option #1	each		
			<b>SUBTOTAL (before tax)</b>	
			<b>HST (13%)</b>	
<i>State Total Dollar Price in writing on line below. Please print clearly.</i>			<b>TOTAL PRICE</b>	

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**PROJECT TIME-LINE**

Indicate the number of business days to secure all material components from the date of order.	
Indicate the number of business days required to complete construction of works outlined in the proposal.	
Indicate ability to meet project time-line as per request for proposal.	

Total budget for this project is \$96,000.00 +HST. The City reserves the right to refuse any proposal higher than this amount.

<b>WARRANTY PERIOD:</b>	
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QTY.	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
3	Lump Sum Price for Supply & Installation of New Playground Equipment Option #2	each		
			<b>SUBTOTAL (before tax)</b>	
			<b>HST (13%)</b>	
<i>State Total Dollar Price in writing on line above. Please print clearly.</i>			<b>TOTAL PRICE</b>	

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**PROJECT TIME-LINE**

Indicate the number of business days to secure all material components from the date of order.	
Indicate the number of business days required to complete construction of works outlined in the proposal.	
Indicate ability to meet project time-line as per request for proposal.	

Total budget for this project is \$96,000.00 +HST. The City reserves the right to refuse any proposal higher than this amount.

<b>WARRANTY PERIOD:</b>	
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