



THE CORPORATION OF THE CITY OF NIAGARA FALLS

REQUEST FOR QUOTATION – SERVICES

RFQ50-2021

**Roster for Emergency Repair Contractors - Water,
Wastewater & Stormwater Infrastructure**

CONTRACT PERIOD: Three (3) Years (2022, 2023 & 2024)

GENERAL PROVISIONS

1. GENERAL

The purpose of this Quotation is to enter into multiple contracts with a roster of contractors to provide services on an as required basis as detailed herein. The contract term shall be from January 3, 2022 to January 31, 2025. The Contractors shall be available during the entire contract duration.

2. EQUIPMENT REQUIRED

The Contractor(s) shall be required to supply all machinery, materials, tools and labour necessary to carry out the work under this contract. The work intended to be carried out under this contract shall include the Repair/Replacement of Sanitary Sewer Main, Sewer Lateral, Water Main & Water Service, as requested, on an on-call basis by a City of Niagara Falls Supervisor.

3. QUANTITIES

The Rates shown on Appendix A: Form of Quotation shall be used as part of the basis for calculation upon which the award of the contract will be made. The actual amount paid to the successful Bidder(s) will be based upon the hourly rates submitted.

4. CONTACT WITH CITY

The Contractor(s) shall have access to an answering service, pager or after hours cell phone contact which can be accessed twenty-four (24) hours per day and shall provide the City with the numbers required for immediate contact.

5. TIMING

The Operator must provide sufficient labour, equipment and **materials*** to be on site and capable of excavating within two hours of verbal notification. Most repairs are of short duration, 8-10 hours on site.

***Will be supplied by the City of Niagara Falls unless specifically approved.**

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6. LOSS OR DAMAGE

The Corporation shall not be answerable or accountable for loss or damage to the Contractor(s) equipment used for the work.

7. INSPECTIONS AND OBSERVATIONS

Prior to awarding the contract and throughout the duration of the contract the Contractor(s) shall grant the City access to the Contractor's premises for the purpose of inspecting equipment.

8. JOB RECORDS

The Contractor agrees to submit to the respective contact within the City, based upon the specific job requested, a summary sheet. Summary sheets submitted, must detail the time of day the Contractor attended at each job, and the time the Contractor started and completed the work, the equipment used, the number of staff, and the name of the Environmental Services Supervisor on site on each job.

9. PAYMENT

Payment to the Contractor will be as to the work done and the value thereof according to the terms of the agreement upon submission of an invoice with accompanying job record, identifying:

- a) Name, address, telephone and fax/e-mail address
- b) Contract award number
- c) Date of work
- d) Name of Environmental Services Supervisor attending
- e) Arrival time on site
- f) Time of job completion
- g) List any road closures necessary
- h) State/condition of roadway upon completion of work
- i) Invoices must be submitted within 3 weeks of completion of work

10. INQUIRIES

All general enquiries pertaining to each job should be directed to the appropriate Environmental Services Supervisor.

11. TECHNICAL INQUIRIES

Technical inquiries regarding the equipment or materials to be used for this contract are to be directed to James Sticca, Manager of Environmental Services, City of Niagara Falls, (905) 356-7521, ext. 6520.

12. SUB CONTRACTING

Sub-contracting shall be allowed on this contract however, subcontractors must be supplied in writing by the Manager of Environmental Services and/or their designate prior to the job or at the time of award.

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13. **WARRANTY**

The successful Bidders are expected to adhere to a warranty period of 30 days from time of repair excluding trench maintenance and normal settlement. For sewer (sanitary or storm) repairs the warranty period will be 30 days or up until 60 days to permit the sewer (sanitary or storm) video inspection to be completed.