

**THE REGIONAL MUNICIPALITY OF NIAGARA**

**TENDER FOR REFLECTIVE AND NON-REFLECTIVE SHEETING**

**TENDER NUMBER 2012-T-10**

**ISSUE DATE: JANUARY 25, 2012**

**CLOSING LOCATION:**

**OFFICE OF THE REGIONAL CLERK  
THE REGIONAL MUNICIPALITY OF NIAGARA  
2201 ST. DAVID'S ROAD  
THOROLD, ONTARIO, L2V 4T7**

**CLOSING DATE AND TIME:**

***TUESDAY, FEBRUARY 7, 2012***

**2:00 P.M. THOROLD TIME**

**BID IRREGULARITIES**

**RESPONSES FOR ADMINISTERING IRREGULARITIES CONTAINED IN BIDS**

	<u>IRREGULARITY</u>	<u>RESPONSE</u>
1.	Late Bids	Automatic rejection. Returned unopened to the bidder.
2.	Unsealed Envelopes	Automatic rejection
3.	<b>Insufficient Financial Security</b>	
	A) No bid deposit, uncertified cheque , or financial security not an original (e.g. a photocopy or a facsimile of a financial security)	Automatic Rejection
	B) Amount of Financial Security is insufficient:	Automatic Rejection
	i. Amount of Security is expressed as a percentage of the total bid sum	Automatic rejection, unless in the opinion of Purchasing Services and Legal Services, the insufficiency in the financial security is de minimus (trivial or insignificant).
	ii. Amount of Security is expressed as a dollar figure	Automatic Rejection
	C) Name, or signature of Supplier, or bonding company are missing or incomplete	Automatic rejection
	D) Failure to provide a letter of agreement to bond (if required)	Automatic rejection
4.	<b>Bid Document – execution</b>	
	A) Bids completed in erasable medium	Automatic rejection
	B) Signature of representative authorized to bind the Supplier missing or incomplete on the Bid Document.	Automatic Rejection
	ii. Electronic signature of representative authorized to bind the Supplier shown on Form of Submission	Two (2) working days to obtain original signature
	C) Form of Proposal or Quotation missing or incomplete	Two (2) working days * to correct to the satisfaction of Purchasing, otherwise automatic rejection
	D) Form of Tender missing or incomplete	Automatic rejection
	E) Signature of witness, if required, missing or incomplete	Two (2) working days * to correct, otherwise automatic rejection
	F) Date of Bid missing or incomplete	Two (2) working days * to correct, otherwise automatic rejection or, if stated in the Bid Solicitation, automatic rejection
5.	Incomplete, illegible or obscure Bids or	Two (2) working days * to correct to the

	Bids which contain information not called for, erasures, overwriting or strike outs (not initialed).	satisfaction of Purchasing, otherwise automatic rejection
6.	Document, in which all necessary Addenda have not been acknowledged.	Two (2) working days* to confirm Bid to the satisfaction of Purchasing Services or, if stated in the Bid Solicitation, automatic rejection.
7.	Failure to attend mandatory site visit (if required).	Automatic rejection
8.	Bid received on documents other than those provided in the Bid Solicitation	Automatic rejection, unless allowed for in the Bid Solicitation.
9.	Failure to insert the bidder's business name in the space provided in the Bid Solicitation form.	Automatic rejection unless, in the opinion of Purchasing Services and Legal Services, the incomplete nature is trivial or insignificant.
10	Mathematical errors	Two (2) working days * to initial the corrections as made by the Corporation. Unless otherwise stated in the Bid, the unit price shall prevail and the total Bid price shall be adjusted accordingly. The Corporation reserves the right to waive initialing and accept Bid as corrected.
11	Qualified Bids (Bids qualified or restricted by an attached statement).	Automatic rejection
12	Bids containing minor obvious clerical errors.	Two (2) working days * to confirm Bid to the satisfaction of Purchasing Services.
13	Any other irregularities	The Director of Legal Services, or Designate, shall have authority to waive other irregularities or grant two (2) working days to initial such other irregularities considered to be minor.

\*Where "working days" specified, this is from the hour the Bidder is notified by Corporation staff of the irregularity

1. **General Description**

This Tender provides for the supply and delivery of Reflective and Non-Reflective Sheeting, for the Regional Municipality of Niagara, (the "Region") in accordance with the terms of this Tender, as detailed herein:

2. **Date and Place for Receiving Tenders**

All submissions must be sealed and be received by the office of the Regional Clerk, The Regional Municipality of Niagara, Campbell West, 2201 St. David's Road, Thorold, Ontario no later than 2 p.m. local time, **Tuesday, February 7, 2012.**

Submissions received after this deadline will not be accepted and will be returned unopened to the bidder. Please note that bidders are solely responsible to ensure that their submissions are received by the office of the Regional Clerk on or before the deadline. The Regional Clerk will not accept any submission after this deadline notwithstanding the reason for its late receipt.

Please also note that, in the event of any question regarding the timely receipt of any submission, the time on the clock designated by the Regional Clerk will absolutely prevail over any other time piece regardless of any discrepancies between the time on the Regional Clerk's designated clock and actual time.

Bids will be opened at a public meeting at 2:15 p.m. local time, **Tuesday, February 7, 2012.**

3. **Form of Tender**

Tenders must be submitted on the attached "Form of Tender" and enclosed in an envelope addressed to the regional clerk at the address noted above, which clearly identifies the document(s) enclosed as a tender, gives note of the tender number and the name and address of the bidder.

The Region bears no responsibility for any tender(s) which are lost, misplaced or are not considered as a result of failure to use this envelope.

All unit prices must be clearly indicated and all extensions and lump sum prices written in figures. The bid must not be restricted by a statement added to the Tender Form or by a covering letter, or by alterations to the Tender form as supplied, unless otherwise provided herein. Bidders will be allowed to attach descriptive literature for the sole purpose of amplifying the bid. Adjustments by fax or letter to a Tender already submitted will not be considered. The Tender Form must be properly completed and witnessed in the spaces provided on the Form and signed by the bidder or responsible official of the firm bidding. If a joint bid is submitted, it MUST be signed, addressed and witnessed on behalf of each bidder.

Tenders that are not signed by an authorized signing officer may be considered incomplete and subject to disqualification at the discretion of the Region.

4. **Access to Information/Confidentiality of Information**

The disclosure of information received relevant to Bid Solicitations or Awards shall be made by the appropriate officers in accordance with the provisions of all relevant privacy legislation including primarily the *Municipal Freedom of Information and Protection of Privacy Act*, R.S.O. 1990, c. M.56, as amended.

All Suppliers who contract with the Corporation shall adhere to or exceed the standards set in the *Municipal Freedom of Information and Protection of Privacy Act* or the *Personal Health Information Protection Act, 2004*, S.O. 2004, c. 3, Sched. A, or other relevant Ontario or federal privacy legislation or common law as may be passed or amended from time to time, as if they were agents of the Corporation as relates to the confidential and secure treatment, including collection, use, disclosure or retention, of personal (health) information, other confidential information of the Corporation, and all records thereof which they come into contact with in the course of performing Services or providing Goods to the Corporation.

5. **Clarification**

It will be the bidder's responsibility to clarify any details in question before submitting a bid. All official correspondence in regard to the specifications should be directed to and will be issued by Barb Aiken, Purchasing Agent Telephone 905-984-3656, Fax 905-682-8521, or email [barb.aiken@niagararegion.ca](mailto:barb.aiken@niagararegion.ca), the Purchasing Office of the Regional Municipality of Niagara, 2201 St. David's Road, Thorold, Ontario. The Regional Municipality of Niagara bears no responsibility for any oral communication, instruction or suggestions.

6. **Withdrawal of Tender**

A Tender may be withdrawn unopened after it has been deposited, if such request is received in writing by the Clerk prior to the time specified for the opening of Tenders.

7. **Collusion**

A reasonable suspicion or collusion between two or more Companies will be sufficient cause for the rejection of all Proposals so affected. It will be the responsibility of the User Department and Purchasing Services to determine if collusion has occurred.

8. **Errors and Corrections**

The Regional Municipality of Niagara reserves the right in its total discretion to make all necessary corrections to any Tender which contains mathematical errors and may refer to the unit price in making such corrections.

9. **Award**

No announcement or award is made until a written recommendation is prepared and approved in accordance to the Purchasing By-law. The award is also contingent upon the availability of approved funds.

10. **Billing**

All invoicing to be addressed to The Regional Municipality of Niagara, 2201 St. David's Road, P.O. Box 1042, Thorold, Ontario, L2V 4T7.

11. **Assignment of Contract**

The Contractor shall not make any assignment, or any sub-contract for the supply of material or the execution of any of the work hereby tendered on, nor engage in brokering or franchising or any other such practice, unless The Regional Municipality of Niagara, in its' own absolute discretion, expressly consents in writing.

Failure of the contractor to obtain the express written consent of the Region, prior to engaging in any of the practices noted in the above paragraph, shall constitute a fundamental breach of the contract, and in such circumstance the Region may, in its' own absolute discretion, cancel the contract and award to any other bidder, or re-Tender.

Further, the Contractor shall be liable for all damages sustained by the Region as a result of the Contractor's breach of the contract, regardless of whether or not the Region chooses to cancel the contract. Any contract payments outstanding at the time of the Contractor's breach will be forfeited to the Region in full or partial payment of said damages.

Any outside costs associated with making a decision on whether to assign a contract will be the responsibility of the Contractor.

12. **Interpretation of Estimates**

The quantities as shown on the Form of Tender are estimates of annual usage only and shall be used as a basis for calculation upon which the award of contract will be made. These quantities are not guaranteed to be accurate and are furnished without any liability on behalf of the Regional Municipality of Niagara whether increased or decreased.

13. **Failure to Perform**

Failure to comply with all the terms and conditions of this Tender, and failure to supply all documentation as required herein within the specified time period, shall be just cause for cancellation of the award. The Region shall then have the right to award to any other bidder, or to requote.

14. **Brand Names**

Any reference to brand name products or materials in this Tender is for the sole purpose of identifying the type and quality of the product required.

15. **Duration of Contract**

This contract will cover the supply of product for a period of twelve (12) months from placement of order. All prices are to be firm for the life of the contract.

16. **Firm Prices**

Prices quoted are to be in Canadian Funds, and are to remain firm for acceptance for sixty (60) days after the closing date.

17. **Harmonized Sales Tax (HST)**

All base prices shall exclude HST. Payment under the Contract shall be subject to value added taxes in effect at the time of invoicing.

Prices quoted are to include all necessary duty

18. **F.O.B. Point**

Sheeting to be F.O.B. delivered our location, Thorold, Ontario.

19. **Release of Material**

All material will be released when and as required during the contract period.

20. **Acceptance or Rejection of Tenders**

The Regional Municipality of Niagara reserves the right in its total discretion to accept or reject any Tender, for any item, for any reason whatever and to accept or reject any Tender if considered in its' best interest, and to award by item to one or more bidders. The lowest or any Tender will not necessarily be accepted.

21. **Vendor Performance**

The Corporation may, in its sole discretion, reject a Bid if a bidder:

- (i) has, at any time, threatened, commenced or engaged in legal claims or litigation against the Corporation;
- (ii) is involved in a claim or litigation initiated by the Corporation;
- (iii) previously provided goods or services to the Corporation in an unsatisfactory manner;
- (iv) has failed to satisfy an outstanding debt to the Corporation;
- (v) has a history of illegitimate, frivolous, unreasonable or invalid claims;
- (vi) provides incomplete, unrepresentative or unsatisfactory references; or
- (vii) has engaged in conduct that leads the Corporation to determine that it would not be in the Corporation's best interests to accept the Bid.

22. **Purchasing By-law**

Submissions will be solicited, received, evaluated, accepted and processed in accordance with The Region's Purchasing By-law as amended from time to time. In submitting a bid in response to this solicitation, the Bidder agrees and acknowledges that it has read and will be bound by the terms and conditions of The Region's Purchasing By-law.

The Purchasing By-Law can be viewed on the Region's website, [www.niagararegion.ca](http://www.niagararegion.ca).

23. **Indemnification**

The Successful Bidder shall indemnify and save harmless the Region, its elected officials, officers, employees and agents from and against any and all claims of any nature, actions, causes of action, losses, expenses, fines, costs (including legal costs), interest or damages of every nature and kind whatsoever arising out of the negligence, errors, omissions, fraud or wilful misconduct of the Successful Bidder, its officers, employees, agents and subcontractors, or any of them, attributable to or in connection with the delivery or performance of the goods and services contemplated in this Tender, except to the extent that same is attributable to or caused by the negligence of the Region, its officers, employees and agents, or any of them. This indemnity shall be in addition to and not in lieu of any insurance to be provided by the Successful Bidder in accordance with this Tender.

24. **Exclusion**

Except as expressly and specifically permitted herein, no Bidder shall have any claim for any compensation of any kind whatsoever, as a result of participating in this Tender, and by submitting a Tender each Bidder shall be deemed to have agreed that it has no claim.

25. **Minor Non-Compliance**

Bids which fail to conform to the requirements of this invitation in form or content may be disqualified as non-compliant. However, the Region may, in its sole discretion, waive minor non-compliance and retain, for consideration and possible award, bids which do not conform to the requirements of the invitation in form or content, where such bids appear to offer the best value to the Region. Bidders are cautioned that any such retention of non-conforming bids for evaluation and possible award will be a rare event and solely at the Region's discretion. Bidders are urged to ensure their bid is fully compliant with all requirements of the invitation.

26. **Accessibility Regulations for Contracted Services**

Contracted employees, third party employees, agents and others that provide customer service on behalf of The Regional Municipality of Niagara is legally responsible with the provisions outlined in Section 6 of the Ontario Regulation 429/07 with respect to training. The Contractor shall ensure that such training includes, without limitation, a review of the purposes of the Act and the requirements of the Regulation, as well as instruction regarding all matters set out in Section 6 of the Regulation. By signing the Form of Tender, the bidder has agreed to be in full compliance with this regulation. The successful bidder will be expected to complete the confirmation form, prior to the issue of the agreement or purchase order. For this form and any further information please go to [www.niagararegion.ca/business/tenders](http://www.niagararegion.ca/business/tenders)

27. **Contract Award Document**

The issue of a Purchase Order or an Agreement by the Region gives rise to a Contract between the Region and the successful Bidder in accordance with the terms and conditions set out in these Instructions, the Specifications, any applicable Addenda and any other related documents.

28. **Agreement on Internal Trade**

Proponents should note that procurements falling within the scope of Chapter 5, Procurement, of the Agreement on Internal Trade are subject to that chapter but that the rights and obligations of the parties shall be governed by the specific terms of each particular tender call. For further reference please see the Internal Trade Secretariat website at [www.ic.gc.ca/eic/site](http://www.ic.gc.ca/eic/site).

29. **Conflict of Interest**

The proponent shall disclose to The Region prior to award of the agreement, any potential conflict of interest. If such a conflict of interest does exist, the Region may, at its discretion, withhold the award until the matter is resolved or refuse to award.

30. **Unbalanced or Unreasonable Cost Estimates**

Bids that contain costs which appear to be unbalanced or unreasonable as likely to adversely affect the interests of the Owner may be rejected.

1. **Quality**

All materials quoted must be approved by the Ministry of Transportation of Ontario for use on Highway Traffic Signs, and equal in quality to 3M products.

2. **Sheeting Brightness (Includes Angularity & Colour)**

(a) High Intensity: Reflective material shall conform to the brightness requirements set out in CGSB Standard 62 GP 11M, Reflectivity Level 1.

(b) Diamond Grade: Material shall conform to the requirements defined in the product specification(s) Fluorescent Yellow, Fluorescent Orange and Type IX ASTM D4956-01.

3. **Screen Process Inks**

(a) Inks shall be supplied free of charge in an amount and colour commensurate with the square footage of sheeting being purchased.

(b) Inks shall be manufactured by the sheeting manufacturer.

(c) Ink shall be of a "fast dry" nature, which shall cure sufficiently to permit packaging and shipping after 3 hours air dry (as per the sheeting manufacturer's air flow recommendations).

(d) Inks shall not require a protective clear coating.

(e) Inks shall be warranted to be effective for a period of time commensurate with the warranted life of the reflective sheeting (10 years).

4. **ISO Certification**

Reflective sheeting shall be manufactured in a factory which holds current ISO9002 Certification. Copy of Certification document shall accompany Tender.

5. **Literature**

Technical Literature describing the product performance and the process recommendations shall be available in the French language.

6. **Ancillary Products**

Ancillary products (slipsheeting, edge sealers, anti-graffiti film, computer cuttable imaging films, application equipment) shall be available from, and manufactured by, the reflective sheeting manufacturer.

7. **Performance History**

The sheeting manufacturer shall provide test data showing that representative combined production material (sheeting, process inks, overlay films) of the type being supplied, has met the requirements for 36 months of accelerated weathering. (80% retention of initial specified brightness and no appreciable cracking blistering, crazing or dimensional change when exposed 45 degrees from the horizontal and facing the equator). Material shall have been used successfully in a substantial signing program, in the Canadian climate, for a period of not less than 3 years.

8. **Technical Service**

The sheeting manufacturer shall, at no cost to the end user, provide the sign shops with competent technical service, product information and training at the sign manufacturing facility designated by the purchaser.

9. **Samples**

Bidders may be required to supply sample products, at no charge, for evaluation by The Regional Municipality of Niagara.

I/We, the undersigned, having the authority to bind the company, having examined the Information to Bidders and General Conditions, Specifications and the Form of Tender, do hereby offer and agree to enter into an agreement with The Regional Municipality of Niagara, to supply and deliver Reflective & Non-Reflective Sheeting as follows:

**ITEM 'A' - REFLECTIVE SHEETING, HIGH INTENSITY PRISMATIC – ALL 45.7M ROLLS, UNLESS OTHERWISE SPECIFIED. ALL MATERIAL TO BE PRESSURE SENSITIVE ADHESIVE, APPLICATOR SPLICED, MIXED COLOURS, CORE SIZE 7.6 CM HIGH TACK GLUE.**

REGION STOCK #	ITEM #	QTY. (ROLLS)	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
503810	1	1	RED #3932 30 CM	\$	\$
503705	2	6	SILVER #3930 75 CM	\$	\$
503706	3	13	SILVER #3930 90 CM	\$	\$
503708	4	16	SILVER #3930 120 CM	\$	\$
503780	5	1	YELLOW #3931 10 CM	\$	\$
503783	6	1	YELLOW #3931 60 CM	\$	\$
503784	7	3	YELLOW #3931 75 CM	\$	\$
503785	8	5	YELLOW #3931 90 CM	\$	\$
503786	9	1	YELLOW #3931 120 CM	\$	\$
<b>TOTAL PRICE (ITEM 'A')</b>					
<b>* (CARRY TOTAL PRICE TO PAGE 17 - SUMMARY SHEET)</b>				*	\$

<b>COMPANY NAME:</b>	<b>SIGNATURE:</b>
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**ITEM 'B' - REFLECTIVE SHEETING, DIAMOND GRADE – ALL 45.7M ROLLS, UNLESS OTHERWISE SPECIFIED - ALL MATERIAL TO BE PRESSURE SENSITIVE ADHESIVE, APPLICATOR SPLICED, MIXED COLOURS, CORE SIZE 7.6 CM HIGH TACK GLUE.**

REGION STOCK #	ITEM #	QTY. (ROLLS)	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
440015	1	1	WHITE #985-10 5 CM	\$	\$
440025	2	1	RED/WHITE ALTERNATING D.G. #985-326 5 CM	\$	\$
504010	3	1	LUSTRE OVERLAMINATE #8519-T (54") 135 CM	\$	\$
504011	4	1	CHANGEABLE OPAQUE #8522CP 90 CM x13.72M	\$	\$
503994	5	1	FLUORESCENT YELLOW/GREEN #4083 45 CM	\$	\$
503995	6	1	FLUORESCENT YELLOW/GREEN #4083 60 CM	\$	\$
503996	7	2	FLUORESCENT YELLOW/GREEN #4083 90 CM	\$	\$
503500	8	4	FLUORESCENT ORANGE #4084 10 CM	\$	\$
503501	9	5	FLUORESCENT ORANGE #4084 30 CM	\$	\$
503502	10	1	FLUORESCENT ORANGE #4084 45 CM	\$	\$
503503	11	1	FLUORESCENT ORANGE #4084 60 CM	\$	\$
503504	12	1	FLUORESCENT ORANGE #4084 75 CM	\$	\$
503505	13	2	FLUORESCENT ORANGE #4084 90 CM	\$	\$
503506	14	1	FLUORESCENT ORANGE #4084 120 CM	\$	\$
503600	15	1	FLUORESCENT YELLOW #4081 60 CM	\$	\$
503602	16	1	FLUORESCENT YELLOW #4081 75 CM	\$	\$
503603	17	1	FLUORESCENT YELLOW #4081 90 CM	\$	\$
503605	18	1	FLUORESCENT YELLOW #4081 120 CM	\$	\$
505700	19	1	YELLOW #3971 60 CM	\$	\$
505701	20	1	YELLOW #4091 5 CM	\$	\$
505702	21	9	YELLOW #4081 3 IN	\$	\$

<b>COMPANY NAME:</b>	<b>SIGNATURE:</b>
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**ITEM 'B' (Cont'd)**

REGION STOCK #	ITEM #	QTY. (ROLLS)	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
503711	22	1	RED #4092 5 CM	\$	\$
503721	23	1	ORANGE #4084 5 CM	\$	\$
503725	24	1	WHITE V.I.P. #4090 40 CM	\$	\$
503726	25	1	WHITE V.I.P. #4090 60 CM	\$	\$
503728	26	1	WHITE V.I.P. #4090 90 CM	\$	\$
503997	27	1	FLUORESCENT YELLOW GREEN #4083 120 CM	\$	\$
<b>TOTAL PRICE (ITEM 'B')</b>				*	\$
* (CARRY TOTAL PRICE TO PAGE 17 - SUMMARY SHEET)					

**ITEM 'C' – REFLECTIVE SHEETING, ENGINEERING GRADE PRISMATIC – ALL 45.7M ROLLS, UNLESS OTHERWISE SPECIFIED. ALL MATERIAL TO BE APPLICATOR SPLICED, PRESSURE SENSITIVE ADHESIVE, MIXED COLOURS, CORE SIZE – 7.6 CM HIGH TACK GLUE.**

REGION STOCK #	ITEM #	QTY. (ROLLS)	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
440000	1	5	ORANGE #680-14 12 CM	\$	\$
440005	2	5	WHITE #680-10 12 CM	\$	\$
504001	3	1	RED #EC 1172 120 CM	\$	\$
503807	4	2	YELLOW #3431 75 CM	\$	\$
503808	5	1	YELLOW #3431 90 CM	\$	\$
503809	6	5	YELLOW #3431 120 CM	\$	\$
504724	7	1	RED #3432 60 CM	\$	\$
504729	8	1	RUBY RED #580-22 45 CM	\$	\$
504730	9	1	RUBY RED #680-82 60 CM	\$	\$
504750	10	1	BLUE #EC1175-C 40 CM	\$	\$
504751	11	1	BLUE #EC1175-C 60 CM	\$	\$
504754	12		BLUE PRISMATIC #3435 5 CM	\$	\$
504755	13	8	BLUE #3435 15 CM	\$	\$
504756	14	1	BLUE #3435 45 CM	\$	\$
504758	15	10	BLUE #3435 20 CM	\$	\$
504760	16	2	BLUE #3435 60 CM	\$	\$
504765	17	2	BLUE #3435 90 CM	\$	\$
504770	18	2	BLUE #3435 120 CM	\$	\$
503604	19	1	WHITE #3430 2.5 CM	\$	\$
503605	20	6	WHITE #3430 30 CM	\$	\$
503606	21	1	WHITE #3430 45 CM	\$	\$
503607	22	7	WHITE #3430 60 CM	\$	\$
503608	23	1	WHITE #3430 75 CM	\$	\$

<b>COMPANY NAME:</b>	<b>SIGNATURE:</b>
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**ITEM 'C' (Con'td)**

REGION STOCK #	ITEM #	QTY. (ROLLS)	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
504909	24	1	WHITE #3430 9.5 CM	\$	\$
504940	25	2	GREEN #3437 20 CM	\$	\$
504945	26	10	GREEN #3437 15 CM	\$	\$
504949	27	1	GREEN #EC1177C 40 CM	\$	\$
504950	28	3	GREEN #3437 60 CM	\$	\$
504951	29	1	GREEN #EC1177C 60 CM	\$	\$
504955	30	1	GREEN #3437 90 CM	\$	\$
504960	31	1	GREEN #3437 120 CM	\$	\$
504970	32	1	BROWN #3439 60 CM	\$	\$
504972	33	1	BROWN #3439 90 CM	\$	\$
504980	34	1	GOLD #680-64 60 CM	\$	\$
504990	35	1	BLUE PLUS #680-75 5 CM	\$	\$
504991	36	1	GREEN PLUS #680-77 2.5 CM	\$	\$
504992	37	1	BLACK PLUS #680-85 60 CM	\$	\$
504993	38	1	RED PLUS #680-72 2.5 CM	\$	\$
<b>TOTAL PRICE (ITEM 'C')</b>					
<b>* (CARRY TOTAL PRICE TO PAGE 17 - SUMMARY SHEET)</b>				*	\$

<b>COMPANY NAME:</b>	<b>SIGNATURE:</b>
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**ITEM 'D' – NON-REFLECTIVE PRESSURE SENSITIVE, VINYL SHEETING – ALL 45.7 M ROLLS, UNLESS OTHERWISE SPECIFIED – ALL MATERIAL TO BE PRESSURE SENSITIVE ADHESIVE, APPLICATOR SPLICED, MIXED COLOURS OR CLEAR, CORE SIZE 7.6 CM.**

REGION STOCK #	ITEM #	QTY. (ROLLS)	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
504043	1	1	RED ORANGE #7725-414 45 CM	\$	\$
504044	2	1	RED ORANGE #7725-414 60 CM	\$	\$
504050	3	1	TRANSLUCENT #7725-114 60 CM	\$	\$
504055	4	1	SATIN GOLD #7725-131 60 CM	\$	\$
504060	5	1	SATIN ALUMINUM #7725-120 60 CM	\$	\$
504065	6	1	BURGUNDY #7725-58 60 CM	\$	\$
504100	7	2	CLEAR #8991 135 CM	\$	\$
504114	8	1	TRANSPARENT #IJ3650-114 (54") 135 CM	\$	\$
504144	9	3	CLEAR #7725-114 60 CM	\$	\$
504214	10	1	BOTTLE GREEN #7725-276 60 CM	\$	\$
504215	11	1	PEACOCK BLUE #7725-77 60 CM	\$	\$
504216	12	1	OLYMPIC BLUE #7725-57 60 CM	\$	\$
504217	13	1	VIVID BLUE #7725-57 60 CM	\$	\$
504218	14	2	KELLY GREEN #7725-46 60 CM	\$	\$
504219	15	1	MEDIUM GRAY #7725-31 60 CM	\$	\$
504220	16	1	PEARL GRAY #7725-11 60 CM	\$	\$
504221	17	1	DARK GRAY #7720-41 40 CM	\$	\$
504222	18	1	DARK GRAY #7720-41 75 CM	\$	\$
504223	19	1	SUNFLOWER #7725-25 60 CM	\$	\$
504224	20	1	MAHOGANY BROWN #7720-19 60 CM	\$	\$
504225	21	1	FAWN #7725-99 90 CM	\$	\$
504226	22	1	FAWN # 7725-99 60 CM	\$	\$
504227	23	1	MAHOGANY BROWN #7720-19 60 CM	\$	\$
504228	24	1	DARK GREEN #7725-56 60 CM	\$	\$
504229	25	2	TOMATO RED #7725-13 60 CM	\$	\$
504230	26	1	DARK GRAY #7725-41 60 CM	\$	\$
504231	27	1	SADDLE BROWN #7725-139 60 CM	\$	\$
504232	28	1	APPLE GREEN #7725-196 60 CM	\$	\$
504234	29	1	BRIGHT ORANGE #7725-14 60 CM	\$	\$
504239	30	1	LIGHT NAVY #7725-197 60 CM	\$	\$
504240	31	2	SAPPHIRE BLUE #7725-37 60 CM	\$	\$
504284	32	1	GREEN #7725 60 CM	\$	\$
504500	33	2	WHITE #3630-20 60 CM	\$	\$

<b>COMPANY NAME:</b>	<b>SIGNATURE:</b>
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**ITEM 'D' - CON'T'D**

REGION STOCK #	ITEM #	QTY. (ROLLS)	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
504504	34	2	WHITE #7725-10 60 CM	\$	\$
504505	35	1	WHITE #7725-10 75 CM	\$	\$
504506	36	1	WHITE #7725-10 90 CM	\$	\$
504508	37	1	WHITE #7725-10 120 CM	\$	\$
504509	38	1	WHITE # IJ3650-10 (54") 135 CM	\$	\$
504554	39	12	BLACK #7725-12 60 CM	\$	\$
504560	40	1	BLACK INTERMEDIATE #7025-512U 60 CM	\$	\$
<b>TOTAL PRICE (ITEM 'D')</b> * (CARRY TOTAL PRICE TO PAGE 17 - SUMMARY SHEET)				*	\$

<b>COMPANY NAME:</b>	<b>SIGNATURE:</b>
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**SUMMARY**

<b><u>ITEM</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>TOTAL PRICE</u></b>
A.	REFLECTIVE SHEETING HIGH INTENSITY PRISMATIC	\$ _____
B.	REFLECTIVE SHEETING DIAMOND GRADE	\$ _____
C.	REFLECTIVE SHEETING ENGINEERS GRADE PRISMATIC	\$ _____
D.	NON-REFLECTIVE, PRESSURE SENSITIVE VINYL SHEETING	\$ _____
	SUB TOTAL	\$ _____
	PLUS H.S.T. 13%	\$ _____
	TOTAL PRICE (ITEMS A – D)	\$ _____
<b>STATE:</b> DELIVERY _____ DAYS FROM TIME OF RELEASE.		
MANUFACTURER: _____		
MINIMUM ORDER QUANTITY _____ ROLLS OR		
_____ SQUARE METERS. (IF APPLICABLE)		

**ADDENDUM/ADDENDA** (If applicable **must** be filled in by bidder.)

I/We, the undersigned, acknowledge that I/We have received addendum/addenda Numbers \_\_\_\_\_\* to \_\_\_\_\_\* inclusive, and that all changes specified therein have been included in the prices submitted.

COMPANY:	CONTACT NAME:
(Must Show Correct Legal Company Name)	(please print)
ADDRESS:	SIGNATURE:
	(I/We have the authority to bind the Corporation)
	TITLE:
	WITNESS:
POSTAL CODE:	SIGNATURE:
TELEPHONE NUMBER:	TITLE:
FAX NUMBER:	DATE:
E-MAIL ADDRESS (Must supply if available):	

**REGIONAL MUNICIPALITY OF NIAGARA**

**NOTICE OF NO BID**

**TENDER # 2012-T-10 TITLE: REFLECTIVE & NON REFLECTIVE SHEETING**

It is important to the Municipality to receive a reply from all invited bidders. There is no obligation to submit a bid, however, should you choose not to bid, completion of this form will assist the Region in determining your interest in future bids.

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**INSTRUCTIONS**

If you are unable, or do not wish to bid on this Tender/tender, please complete the following portions of this form. State your reason for not bidding by checking applicable box(es) or by explaining briefly in the space provided. It is not necessary to return any other Tender/tender documents. Just return the completed form by mail or by FAX prior to the closing date.

**FAX NUMBER - (905) 682-8521**

1. We do not manufacture/supply this commodity/service.
2. We do not manufacture/supply to this specification.
3. Unable to quote competitively.
4. Cannot handle due to present plant load.
5. Quantity/job too large.
6. Quantity/job too small.
7. Cannot meet delivery/completion requirements.
8. Agreements with distributors/dealers do not permit us to sell directly.
9. Licensing restrictions.
10. Do you wish to bid on this commodity/service in the future? Yes  No

Other reasons or additional comments:

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COMPANY NAME: \_\_\_\_\_ CONTACT PERSON: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

E-MAIL: \_\_\_\_\_