

SECTION 4**STANDARD FORM OF AGREEMENT****TENDER NO. 15-OF-17**

**THIS AGREEMENT made in triplicate this 30th day of October
in the year Two Thousand and Fifteen.**

BETWEEN:

Joe Johnson Equipment Inc.
(herein called the "Supplier")

OF THE FIRST PART

- and -

THE CORPORATION OF THE TOWN OF FORT FRANCES
(herein called the "Owner")

OF THE SECOND PART

WITNESSETH THAT: Whereas the Supplier has represented to the Owner that he is well able to supply the equipment/vehicle described in the Contract Documents.

NOW THEREFORE the parties hereto undertake and agree as follows:

Article 1 - The Supplier shall:

a) Do and fulfill every covenant contained in the Contract Documents and to furnish all labour, material and equipment, unless otherwise indicated, together with all work incidental thereto necessary and required to perform all the Work described in the Contract Documents and which have been executed in triplicate both PARTIES.

Article 2 - The Contract

The Instructions to Tenderers, Form of Tender, Addenda, Form of Agreement, Specifications and Special Provisions are all to be read into and form part of the Agreement and the whole shall constitute the Contract between the PARTIES and it shall accrue to the benefit of and be binding upon them and their successors, executors, administrators and their assigns.

In the event that any of the Contract Documents are inconsistent or in conflict, then such Documents shall take precedence and govern in the following order:

1. Agreement
2. Addenda
3. Special Provisions
4. Contract Documents
5. Standard Specifications
6. Tender
7. Supplemental General Conditions
8. General Conditions

Article 3 - Terms

The Municipality shall pay to the Supplier in lawful money of Canada for the performance of the contract for the amounts set out under the Schedule of Prices subject to the adjustments, additions, deductions and deletions as provided in the Contract Documents.

Article 4 - Payments

The Municipality shall pay on account thereof upon the Manager's approval, all monies owing to the Supplier for the items specified in the Contract. Upon receipt of invoices, any adjustments to monies owing will be made with notification to the Supplier.

Article 5 - Communications

All communications in writing between the PARTIES or between them and Milt Strachan, Transportation Superintendent, shall be deemed to have been received by the Addressee if delivered to the individual or to a member of the firm or to an officer of the Municipality for whom they are intended or if sent by registered mail or by telegram or facsimile transmission addressed as follows:

a) The Supplier at: Joe Johnson Equipment Inc.

1201 Grassmere Road, West St. Paul, Manitoba R4A 1C4

Fax No. 204-338-0557


b) The Owner at: The Town of Fort Frances
320 Portage Avenue
Fort Frances, Ontario
P9A 3P9
Fax No. 807-274-8479

c) The Transportation Superintendent:
Operations & Facilities Division
320 Portage Avenue
Fort Frances, Ontario
P9A 3P9
Fax No. 807-274-7360

IN WITNESSETH WHEREOF the corporate parties hereto have caused to be hereto affixed their respective Corporate Seals attested by the signatures of their respective duly authorized signing officers, and the unincorporated party or parties hereto have signed and affixed their seals as of the day and year first above written.

Corporate Seals attested by the authorized signing officers of:

October 30, 2015
Date

Joe Johnson Equipment Inc

Suppliers

THE CORPORATION OF THE TOWN OF FORT
FRANCES

Date _____ MAYOR _____

_____ CLERK _____

(CORPORATE SEAL)

Unincorporated Contractors sign below:

SIGNED:
in the presence of:

Supplier's Signature

Witness to Supplier's Signature

Date _____