

Wasoqopa'q First Nation

Request for Tender

Lawn Care and Community Maintenance

(Gold River Reserve)

RFT-2025-02

1.0 Introduction

This RFT is issued under the authority of the Wasoqopa'q First Nation seeking proposals from experienced and qualified Band Members (s) to perform weekly lawn care for elders in the community and community maintenance (as defined by the Band Manager)

2.0 Terms:

2.1 Definitions

RFT: Request for Tender

Proponent: Any person(s) that submits or intends on submitting a proposal to the Acadia First Nation for consideration of acceptance in the particular project.

2.2 Acceptance of the terms of the contract

All terms and conditions of the contract are laid out in this document. It is assumed that the contract is accepted by the proponent and incorporated into the proposal as a result in the proponent responding to this RFT.

2.3 RFT Amendments

Wasoqopa'q First Nation reserves the right to amend or supplement this RFT, giving equal information and cooperation by way of issued addendum to all proponents as a result of such an amendment.

2.4 Rejection of Proposal

Wasoqopa'q First Nation reserves the right to reject or accept any or all proposals submitted for this RFT.

2.5 Proponent Costs

All costs incurred prior to acceptance of the proposal and written agreement as to solely be incurred by the proponent including preparation of the proposal to Wasoqopa'q First Nation for this RFT.

2.6 Contract cancellation

A contract entered into with the successful proponent may be cancelled for, but not limited to the following reasons:

Defaults in the observance and compliance of any of the conditions set forth in the contract or specifications of the RFT including Scope of Work: or has become insolvent.

2.7 Validity Period

Proposals must be open for acceptance of 14 days after the closing date. Upon acceptance, prices quoted within the proposal submitted by the proponent must be firm for the entire contract period unless otherwise specified and agreed to with the Band Manager.

2.7 Scope of Work Contract length

The contract will be awarded on April 24th 2025

The contract will start on May 1st 2025 or as soon as the successful candidate has formally accepted the terms of the agreement

The contract will continue until October 9th, 2025

3.0 Submissions of Proposals

Proposals must be submitted to the Band Manager no later than 5.00 pm A.S.T on Friday April 18th, 2025.

Proposals must be submitted to
Julian O'Connell

Wasoqopa'q First Nation

10526 Hwy 3

Yarmouth, N.S.

B5A-5J7

joconnell@acadiaband.ca

Any proposals received after this date will be rejected.

4.0

The proponent agrees to provide all labor, materials, equipment and supplies to provide Lawn Care and Community Maintenance work on the Gold River Reserve in accordance with the following specifications:

- Maintain lawns for the following civic addresses of elders budgeted based on 15 cuts per season
 - 20 Pennell Road
 - 22 Pennell Road
 - 24 Pennell Road
 - 11 Mawiomi Road
 - 551 Beech Hill Road
 - 623 Beech Hill Road
 - 331 Beech Hill Road
 - 26 Gloade Lane
 - NEW 2 elder homes on Sunset Drive by community center

- Cut grass, weed wack and clean up garden beds in the following locations based on budgeting 15 times per year
 - Pow Wow and Camp Grounds, Powwow grounds
 - Recreation center
 - Health Center including playground behind
 - Play ground on Pennell Road including planter boxes and empty garbage
 - Carpenters shed area
 - Old Gold Reserves Store including large field around flag poles and digital sign
 - NEW Gold Nugget store
 - After School building including up to solar panel area

All other requests (extras) are required to be approved or requested by the Band Manager prior to payment

5.0 Price Schedule

This tender is based on an estimated 15 cuts per season for the above noted required services. Proponents are required to provide a detailed list of pricing for the scope of work outlined as although lawn maintenance is based on weather, there may be additional cuts required in the event of an unusually strong growing season.

Billing must be forwarded to the Band Manager electronically and will be paid within 10 Business day of submission. Details to be discussed at acceptance. There will be milestone billing to occur as follows:

1. Acceptance of Tender by Applicant: Invoice for 20 % of total invoice to address the costs incurred in yearly start up.
2. June 5th submission for payment of 35% of total invoice.
3. August 7th submission for payment of 20 % of total invoice
4. October 2nd submission for final 25% of total invoice

6.0 Evaluation Criteria

Proponents will be evaluated on both previous experience and pricing

The response to this RFT will be considered an offer to contract. The following process will be followed:

- The proposal accepted will be documented and a “Notice of Award” will be forwarded to the successful proponent
- Final negotiations on the approved contract will be conducted and additions / omissions will be added to the original contract and signed by the proponent and the Band Manager.
- The contract when duly executed shall represent the entire agreement between all parties.

Final Approval

Band Manager: _____ Dated: _____

Proponent: _____ Dated: _____