

**BID CALL NOTIFICATION**

**Subject: Request for Quote #RFQ-09-10**

**August 19, 2009**

This Request for Quotation is for the removal of waste material (potential sorting on-site), including loading, hauling and disposal of such from the City's Operation Centre located at 3330 Harvester Road. The successful bidder will be required to provide prompt and professional service as requested for environmentally responsible disposal of the debris.

The material is located in a single pile and is composed of mixed material, including, but not limited to soil, wood, plant material, concrete and metal.

**Non-Mandatory INFORMATION MEETING at the site:**

Location: the City's Operation Centre, 3330 Harvester Road., Ontario

Date & Time: Tuesday, August 25, 2009 @ 2:00 p.m. (local time)

Bidders may assemble at the front entrance

**CLOSING DATE and TIME:** September 2, 2009 at 2:00 p.m.

**COST:** \$25.00 (including G.S.T.)

**INSTRUCTION FOR OBTAINING DOCUMENT:**

This document is available in electronic form.

**Obtain Document via email:**

To receive the document via email a payment by credit card is encouraged. Please download the Bid Document Request Form located at [www.burlington.ca](http://www.burlington.ca) / [Online Documents/ Purchasing Bid Requests/ Bid Document Request Form \(PDF\)](#) on the Purchasing website and fax the completed form to Purchasing at 905-335-7663. Once the payment has been processed, the document will be emailed to the address provided on the Credit Card Payment Form.

**Pick Up Document:**

The bid request documents are available for pick up at 390 Brant Street, 3<sup>rd</sup> Floor, Sims Square\*, Finance Department-Purchasing Reception Counter, Burlington, Ontario commencing July 17, 2009. Please bring a completed Bid Document Request Form with you. See Methods of Payment below.

\* Located one block south of City Hall on the S.W. corner of Brant and Elgin Street

**Obtain Document via Courier:**

If you are unable to receive the document via email or pick up the document, please contact Purchasing and arrange for a courier company to pick up the document. The cost of the courier will be the responsibility of the vendor.

**METHODS OF PAYMENT:**

Payment by credit card is encouraged for documents available electronically. If picking up the document in person, the City will accept cash, cheque, Interac, MasterCard, Visa and American Express. Cheques are to be made payable to The Corporation of the City of Burlington. Documents will not be released until payment is received. The City of Burlington is not responsible for delivery delays via courier or mail.

**ADDENDUMS:**

Addendums will be posted on [www.burlington.ca](http://www.burlington.ca) / [Online Documents/ Purchasing Bid Requests/ Addendums](#).

N.B. It is the responsibility of the vendor to check the City Web Site for any possible addendums.

**DISCLOSING BID TAKERS:**

Purchasing Services practice is not to disclose the list of bid takers. There may be some exceptions, e.g. when the bid call is related to construction. However, the City reserves the right to disclose or not to disclose this information.