(905) 335-7600 ext. 7710
(905) 335-7663
tavaresm@burlington.ca
www.burlington.ca

January 20, 2010

BID CALL NOTIFICATION

SUBJECT: **REQUEST FOR PREQUALIFICATION #RPQ-10-02**

The City of Burlington is calling a Request for Prequalification of General Contractors for the Central Arena Ice Plant Relocation Project. Intentions are to pre-qualify up to the top six (6) General Contractors. The purpose of this project is to provide a new refrigeration ice plant to meet the Ministry of Labour requirements, provide energy efficient design, decommission and removal of existing ice plant and to increase the ceiling height of the existing ice surfacing room. It is anticipated that the construction work will be tendered in February 2010 with completion set for September 2010.

CLOSING DATE and TIME: **Wednesday, February 3rd , 2010 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* / *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 Bid Document Request Form.

PICK UP DOCUMENT:

The bid request documents are available for pick up at 390 Brant Street, 3rd Floor, Sims Square*, Finance Department-Purchasing Reception Counter, Burlington, Ontario commencing on January 20, 2010. Please bring a completed "Bid Document Request Form" with you. Bid Document Request Forms are located at *www.burlington.ca* / *Online Documents*/ *Purchasing Bid Requests*/ *Bid Document Request Form (PDF)* on the Purchasing website. 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* / *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.