



REQUEST FOR TENDERS NOTICE

REFERENCE RFT 10-01

DEMOLITION AND SLOPE STABILIZATION OF THE SOUTH SIDE OF COLBORNE STREET (35 – 151) AND THE NORTH SIDE OF WATER STREET (50 – 56, 124)

Sealed Tenders in a clearly marked envelope are to be delivered to the BID DEPOSIT BOX, Purchasing Division, located at 1 Market Square, Lower Level, Suite 120, Brantford, ON, N3T 6C8, on or before 2:00 p.m. Local Time on **Thursday, January 28, 2010**.

The City of Brantford invites general contractors to submit Tenders to provide all labour, equipment, materials and any other incidentals in the demolition, disposal and slope stabilization of a number of buildings running along the south side of Colborne Street (35-151) and the north side of Water Street (50-56, 124).

Mandatory Site Meeting: There is a **MANDATORY** site meeting scheduled for **10:00 a.m. sharp on Tuesday, January 19, 2010**. Bidders should arrive at the City of Brantford's Purchasing Department, located at 1 Market Square, Suite 120, N3T 6C8, prior to this time for attendance. All interested parties are required to attend the meeting and familiarize themselves with the site and working conditions. Attendance will be taken at the site meeting. Once attendance has been taken, the site meeting will progress on foot to the work site in question. Failure of a Bidder to attend this meeting and sign the attendance sheet will result in the rejection of any Tender submission by that Bidder.

All Bidders are expected to understand the scope of work and the site conditions and to have thoroughly familiarized themselves with all pertinent conditions before delivery of their Tender.

Each Tender submission must be accompanied by a bid deposit in the form of a bid bond (only form acceptable) in the amount of two hundred and fifty thousand dollars (\$250,000.00), made payable to the Corporation of the City of Brantford and an agreement to bond (only form acceptable) in the amount of one hundred percent (100%) of the Contract price as performance security, AND, fifty percent (50%) of the Contract price as labour and materials payment security, if the Bidder is awarded the Contract.

The cost for the Request for Tenders document is **\$40.00** (including GST), payable in cash or cheque and made payable to the Corporation of the City of Brantford. This fee is non-refundable.

Request for Tenders documents must be obtained from the Purchasing Division, Finance Department, City of Brantford, 1 Market Square, Lower Level, Suite 120, Brantford, ON between the hours of 8:30 a.m. and 4:30 p.m. weekdays. RFT documents will not be forwarded or distributed prior to the receipt of payment from Bidders.

If unable to visit the Purchasing Division office in person to obtain documents, Bidders are to send their requests, the fee and their complete contact information (including contact name, address, phone, fax and email address) to the Purchasing Division office via email to purchasing@brantford.ca . Any questions regarding the securing of RFT documents may be forwarded to this email address as well.

Bidders shall be solely responsible for obtaining the RFT documents and for the delivery of their Tender submission in the manner and time described in the RFT. Fax or electronic submissions will NOT be accepted.

All requests for information, instructions or clarifications regarding this Request for Tenders (RFT) must be set out in writing and directed to:

Angel Marcos, HBsc, CPPB, Buyer
Purchasing Division – Finance Department
Email: amarcos@brantford.ca

All questions related to this RFT or any clarification with respect to this RFT must be made no later than **12:00 p.m. on Thursday, January 21, 2010** in order that City staff may have sufficient time to respond. The City cannot guarantee a response to any questions received after this deadline. The City reserves the right to extend the deadline for questions if required.

The responsibility shall be with the Bidder to seek clarification of any matter that they consider unclear before submitting a Tender.