

600 tenders 600 tenders 600 tenders 600 tenders 600 tenders 600 tenders 600 tenders 600 tenders



**01P60 - PREQUALIFICATION OF GENERAL MECHANICAL (Plumbing, HVAC, Boilers, Sheet Metal), ELECTRICAL, MASONRY, RE-ROOFING, LANDSCAPING, PAVING, GRADING & DRAINAGE AND ASBESTOS REMOVAL CONTRACTORS**

**FOR VARIOUS PROJECTS 2001 - 2004**  
(option to extend to 2006)

**With Values Up To \$500,000**

Tenders for various projects will be issued to prequalified Contractors only. Contractors who have been previously prequalified or who are currently doing work for the Board must respond to this request.

All Contractors interested in being prequalified to bid for these projects must submit the following:

- Completed CCA Document No. 11 or information indicating the following: company name, address, telephone and fax no.; legal structure of contractor, financial references, annual value of work for the past five years; principle projects completed in the last five years (project title, location, value, owner, date completed, reference and reference's phone and fax no.); similar or related projects completed in the past five years (include project title, location, value, owner, date completed, reference and reference's phone and fax no.); major projects underway this date (include project title, location, value, owner, date completed, reference and reference's phone and fax no.); key office and site personnel including a resume of qualifications and experience; include a signed declaration stating that the information is true and correct.
- Letter indicating:
  - The category of work that you are interested in prequalifying e.g. Landscaping
  - The range or value of work that you would be interested in bidding e.g. under \$25,000
  - A brief description of the services your company provides e.g. install & repair fence, etc.
- Detailed description of Contractor's Health and Safety Policy and/or practices and written confirmation that all Health and Safety policies will be followed for the duration of any projects completed for the YRDSB.
- Most recent safety assessment i.e. CAD7 or as issued by Workers Safety Insurance Board.
- Copy of insurance certificate indicating public liability and property damage insurance.
- Letter authorizing the York Region District School Board to obtain financial information on the applicants.
- General Contractors only - Letters from a nationally recognized surety company stating total bonding limit, and confirming availability of 50% Performance Bond and 50% Labour and Material Payment Bond, as well as a 10% Bid Bond.
- All other Contractors - Letters from a nationally recognized financial institution stating total financial limit.

The prequalification process will include an assessment of the following categories with relative weighting for each: financial and team strength, years in business, experience on similar work, experience with YRDSB or other school boards, sub-trade co-ordination (if applicable), change orders (if applicable), pricing of change orders (if applicable), quality of workmanship, scheduling, deficiency completion, and safety.

To receive assistance with your proposal or seek clarification from Plant and Purchasing Services representatives, visit the Jefferson Building located at 11570 Yonge St., Richmond Hill on Tuesday, February 27, 2001 anytime between 8:30 am to 12:00 pm.

Prequalification submissions must be received on or before Thursday, March 8, 2001 at 4:00:00 pm and delivered to 300 Harry Walker Parkway South, Newmarket, Ontario, L3Y 8E2

Attention: Mr. D.J. Snelgrove, P.Eng., Superintendent of Plant Services  
<Specify Prequalification Document #01P60 and Category e.g. Landscaping>  
Various Projects 2001-2004

In the assessment of the Prequalification submissions, scoring committee members make no assumptions. Omission of any item may result in a score of zero for that item.

The Board reserves the right to select and approve only those Contractors, which the Board deems suitable.

**BILL CROTHERS**  
Chair

**BILL HOGARTH**  
Director

[www.yrbe.edu.on.ca/~plants/prequal.htm](http://www.yrbe.edu.on.ca/~plants/prequal.htm)

**REQUEST FOR PROPOSAL**

Sealed Bids for the service listed below, addressed to the Purchasing Manager, 101 Town Centre Boulevard, Markham, ON L3R 9W3 will be received until 10:00 a.m. local time on the specified closing date. The Request for Proposal documents can be seen or obtained through the Purchasing Division of the Corporate Services Department, same address as above, telephone 905-475-4877.

Documents will be available for pick-up on and after Thursday, February 15, 2001.

Reference #	Description	Closing Date & Time
049-R-01	General Insurance and Risk Management Program	February 28, 2001 10 a.m. local time

Under no circumstances will facsimile or late bids be accepted or considered.

The Town of Markham relies on this advertisement to provide public notice of this business opportunity and is not obligated to notify any potential bidders in any other manner.

Ivy Ho, Purchasing Department  
Tel: 905-477-7000 Ext. 3190  
E-mail: [ih@city.markham.on.ca](mailto:ih@city.markham.on.ca)



Website: [www.city.markham.on.ca](http://www.city.markham.on.ca)

**INVITATION TO TENDER**

Sealed Bids for the tender listed below, addressed to the Town Clerk, Clerk's Department, 101 Town Centre Boulevard, Markham, ON L3R 9W3 will be received until 10:00 a.m. local time on the specified closing date. The tender document can be seen or obtained through the Purchasing Division of the Corporate Services Department, same address as above, telephone 905-475-4877.

Documents will be available for pick-up on and after February 12, 2001

Reference #	Description	Closing Date
036-T-01	Tree Planting Services for Spring & Winter 2001	March 7, 2001 10:00 a.m. local time

There is a non-refundable document fee of \$25.00 for each bid package. Cheques should be payable to The Corporation of the Town of Markham.

Under no circumstances will facsimile or late bids be accepted or considered.

The Town of Markham relies on this advertisement to provide notice of this business opportunity and is not obligated to notify any potential bidders in any other manner.

Ivy Ho, Purchasing Department  
Tel: (905) 477-7000 Ext. 3190  
E-mail: [ih@city.markham.on.ca](mailto:ih@city.markham.on.ca)



Website: [www.city.markham.on.ca](http://www.city.markham.on.ca)

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