

PERMANENT REPAIRS TO UTILITY CUTS, WARDS 1, 2, 3, 4, 5, 6, 7, 11, 12, 13 and 17
ETOBICOKE YORK DISTRICT

PERMANENT REPAIRS TO UTILITY CUTS, WARDS 1, 2, 3 and 4 –
ETOBICOKE YORK DISTRICT

Tender Call No. 30-2009

Permanent Repairs to Utility Cuts (Wards 1, 2, 3 and 4) – Etobicoke York District
Contract No. 09EY-100TU

PERMANENT REPAIRS TO UTILITY CUTS, WARDS 5 AND 6 –
ETOBICOKE YORK DISTRICT

Tender Call No. 31-2009

Permanent Repairs to Utility Cuts (Wards 5 and 6) – Etobicoke York District
Contract No. 09EY-101TU

PERMANENT REPAIRS TO UTILITY CUTS, WARDS 7, 11 and 12 –
ETOBICOKE YORK DISTRICT

Tender Call No. 32-2009

Permanent Repairs to Utility Cuts (Wards 7, 11 and 12) – Etobicoke York District
Contract No. 09EY-102TU

PERMANENT REPAIRS TO UTILITY CUTS, WARD 13 –
ETOBICOKE YORK DISTRICT

Tender Call No. 33-2009

Permanent Repairs to Utility Cuts (Ward 13) – Etobicoke York District
Contract No. 09EY-103TU

PERMANENT REPAIRS TO UTILITY CUTS, WARD 17 –
ETOBICOKE YORK DISTRICT

Tender Call No. 34-2009

Permanent Repairs to Utility Cuts (Ward 17) – Etobicoke York District
Contract No. 09EY-104TU

Tenders addressed to the Chief Purchasing Officer, City of Toronto, Purchasing and Materials Management Division, 18th Floor, West Tower, City Hall, 100 Queen Street West, Toronto, Ontario, M5H 2N2, will be accepted not later than 12:00 noon, local time, [Thursday, February 19, 2009](#) and must be accompanied by a Bid Bond and an Agreement to Bond for Contract No.'s: 09EY-100TU, 09EY-101TU, 09EY-102TU, 09EY-103TU and 09EY-104TU.

Amount of Bid Bond

10% of the Quoted Bid for Contract No. 09EY-100TU
10% of the Quoted Bid for Contract No. 09EY-101TU
10% of the Quoted Bid for Contract No. 09EY-102TU
10% of the Quoted Bid for Contract No. 09EY-103TU
10% of the Quoted Bid for Contract No. 09EY-105TU

Sealed envelopes containing tenders must be plainly marked on the outside as to their contents. Form of Tender, Information for Tenderers, Specifications and Plans may be inspected at City of Toronto Purchasing and Materials Management Division, 19th Floor, West Tower, Toronto City Hall, 100 Queen Street West, Toronto, ON M5H 2N2, (Telephone: 416-392-7322) on and after 10:00 a.m., [Wednesday, February 4, 2009](#) or purchased at the same office upon presentation of a company cheque payable to the Treasurer of the City of Toronto in the amount of \$75.00 (GST included) per contract which is not refundable. Conditions relating to tendering, as prescribed in the Form of Tender and Specifications, must be strictly complied with. The lowest, or any tender, not necessarily accepted. For bid results and current available tenders call the Tender Info Line at 416-397-0849.

Tenders are scheduled to be opened by Purchasing & Materials Management Division in the Opening Room, 18th Floor, West Tower, City Hall, 100 Queen Street West, commencing at 12:01 P.M., local time [Thursday, February 19, 2009](#). All interested parties are invited to attend.

The commencement date for Contract No.'s: 09EY-100TU, 09EY-101TU, 09EY-102TU, 09EY-103TU and 09EY-104TU will be within 7 days of notification.

For technical information with respect to Contract No.'s: 09EY-100TU, 09EY-101TU, 09EY-102TU, 09EY-103TU and 09EY-104TU, please contact William Mason at 416-394-8349.

Toronto,
[February 4, 2009](#)

Victor Tryl, Acting Director
Purchasing & Materials Management Division