

**REQUEST FOR TENDER FOR:**

**Demolition of 13 & 23 Barberry Place and 10 Scarlett Road as detailed in the consultant's drawings and specifications document and according to the City's Contract.**

<b>RFSQ Reference NO.:</b> Doc3512316731, <b>Category:</b> 01		<b>WORK ASSIGNMENT NO.:</b> CREM-PMO-24-008	
<b>Company Name:</b>			
<b>Address:</b>			
<b>Contact Name/Title:</b>			
<b>Telephone No.'s:</b>	<b>Bus. No.:</b>	<b>Cell No.:</b>	<b>Fax No.:</b>
<b>E-Mail Address:</b>			
<b>Total Cost for all that is required as specified herein (HST to be included for all construction projects)</b>		<b>COST</b>	
		<b>Schedule 1 SUB-TOTAL</b>	\$ _____
		<b>H.S.T. (13% of Sub-Total above)</b>	\$ _____
		<b>Schedule 2 SUB-TOTAL</b>	\$ _____
		<b>H.S.T. (13% of Sub-Total above)</b>	\$ _____
		<b>Schedule 3 SUB-TOTAL</b>	\$ _____
		<b>H.S.T. (13% of Sub-Total above)</b>	\$ _____
		<b>TOTAL</b>	\$ _____
<b>Invoice to be sent to:</b> City of Toronto Accounting Services Division Corporate Accounts Payable 55 John Street 14Floor, Metro Hall Toronto, ON M5V 3C6		<b>NO BID</b>  Reason: _____ _____	

Any discounts for prompt payment will be considered provided that the discount prompt payment is not earlier than 15 days from the receipt of invoice by the City, Accounts Payable Division.

State Discount terms: \_\_\_\_\_

Bidders are expected to acknowledge receipt of Addendum/Addenda as indicated below. Failure to do so shall result in the bid being declared non-compliant.

I/We acknowledge receipt of addendum \_\_\_\_\_ to \_\_\_\_\_ dated \_\_\_\_\_ to \_\_\_\_\_.

I/We the undersigned offer to supply the above at the price and conditions hereon offered:

\_\_\_\_\_  
 Authorized Signature – I have authority to bind the Corporation

**THIS FORM SHALL BE COMPLETED, PROPERLY SIGNED AND RECEIVED ON OR BEFORE THE DATE AND TIME SPECIFIED, OR YOUR BID WILL BE DECLARED NON-COMPLIANT.**

**RFT WORK ASSIGNMENT NO. CREM-PMO-24-008**

**A.) BASE BID – PRICE BREAKDOWN TENDER WORK – 13 BARBERRY PLACE**

• **Schedule 1: Demolition of 13 Barberry Place**

Item	Description	Unit	Quantity	Unit Rate	Total Price (Quantity x Unit Rate)
<b>Construction Items</b>					
1	General Conditions & Site Supervision	L.S.	1	\$ _____	\$ _____
2	Hoarding	L.S.	1	\$ _____	\$ _____
3	Demolition / Disposal	L.S.	1	\$ _____	\$ _____
4	Clean fill and compacting	L.S.	1	\$ _____	\$ _____
5	<b>Tree &amp; vegetation removal</b>	L.S.	1	\$ _____	\$ _____
6	Pavement cutting & grading prep	L.S.	1	\$ _____	\$ _____
7	Asphalt paving	L.S.	1	\$ _____	\$ _____
8	<b>CASH ALLOWANCES*</b> (H.S.T. excluded)	L.S.	1	<b>\$5,000</b>	<b>\$5,000</b>
9	<b>CONTINGENCY **</b>	L.S.	1	<b>TBD</b>	<b>TBD</b>
<b>D) Total Base Bid Price</b> (Sum of Items 1 to 8 )Exclusive of HST) .....					\$ _____
<b>E) HST Amount</b> (13% of above item D.) .....					\$ _____
<b>F) Total Amount of Tender Call</b> (Sum of D + E) (* Copy Total Amount to front tender cover page.) .....					* \$ _____

Transfer D to page 2.

**\* CASH ALLOWANCES**

Such are intended to cover the net cost to the Contractor of providing the pre-determined services, products, or for other authorized expenses specified. The Total Bid Price, and not the Cash Allowances, shall include the Contractor's overhead, and profits, supervision on such cash allowances. If cost exceeds the cost allowance, the extra sum is an extra to the contract, if cost is less the unused portion is credit to the contract.

**\*\*CONTINGENCY**

for extra work as approved by the City Project Manager.  
Items 8 and 9 Cash Allowance and Contingency are for additional work requested and authorized, in writing, by COT Project Management.

**RFT WORK ASSIGNMENT NO. CREM-PMO-24-008**

**A.) BASE BID – PRICE BREAKDOWN TENDER WORK - 23 Barberry Place**

**Schedule 2: Demolition of 23 Barberry Place**

Item	Description	Unit	Quantity	Unit Rate	Total Price (Quantity x Unit Rate)
<b>Construction Items</b>					
1	General Conditions & Site Supervision	L.S.	1	\$ _____	\$ _____
2	Hoarding	L.S.	1	\$ _____	\$ _____
3	Demolition / Disposal	L.S.	1	\$ _____	\$ _____
4	Clean fill and compacting	L.S.	1	\$ _____	\$ _____
5	Tree & vegetation removal	L.S.	1	\$ _____	\$ _____
6	Pavement cutting & grading prep	L.S.	1	\$ _____	\$ _____
7	Asphalt paving	L.S.	1	\$ _____	\$ _____
8	<b>CASH ALLOWANCES*</b> (H.S.T. excluded)	L.S.	1	<b>\$5,000</b>	<b>\$5,000</b>
9	<b>CONTINGENCY **</b>	L.S.	1	<b>TBD</b>	<b>TBD</b>
<b>D) Total Base Bid Price</b> (Sum of Items 1 to 8) Exclusive of HST) .....					\$ _____
<b>E) HST Amount</b> (13% of above item D.) .....					\$ _____
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**RFT WORK ASSIGNMENT NO. CREM-PMO-24-008**

**A.) BASE BID – PRICE BREAKDOWN TENDER WORK –10 Scarlett Road**  
**Schedule 3: Demolition of 10 Scarlett Road**

Item	Description	Unit	Quantity	Unit Rate	Total Price (Quantity x Unit Rate)
<b>Construction Items</b>					
1	General Conditions & Site Supervision	L.S.	1	\$ _____	\$ _____
2	Hoarding	L.S.	1	\$ _____	\$ _____
3	Demolition / Disposal	L.S.	1	\$ _____	\$ _____
4	Clean fill and compacting	L.S.	1	\$ _____	\$ _____
5	Tree & vegetation removal	L.S.	1	\$ _____	\$ _____
6	Pavement cutting & grading prep	L.S.	1	\$ _____	\$ _____
7	Asphalt paving	L.S.	1	\$ _____	\$ _____
8	<b>CASH ALLOWANCES*</b> (H.S.T. excluded)	L.S.	1	<b>\$5,000</b>	<b>\$5,000</b>
9	<b>CONTINGENCY **</b>	L.S.	1	<b>TBD</b>	<b>TBD</b>
<b>D) Total Base Bid Price</b> (Sum of Items 1 to 8 )Exclusive of HST) .....					\$ _____
<b>E) HST Amount</b> (13% of above item D.) .....					\$ _____
<b>F) Total Amount of Tender Call</b> (Sum of D + E) (* Copy Total Amount to front tender cover page.) .....					* \$ _____

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**\*\*CONTINGENCY**

for extra work as approved by the City Project Manager.  
 Items 7 and 8 Cash Allowance and Contingency are for additional work requested and authorized, in writing, by COT Project Management.