

August 8th, 2024

Via Ariba internet posting
(4 Pages + _Attachments)

ADDENDUM No. 2
REQUEST FOR TENDER ARIBA Doc4685977601
CLOSING DATE: 12:00 NOON (LOCAL TIME), August 21, 2024

**For: Request for Tenders for Interior Renovations to the 11th and 12th floor of Metro Hall,
Located at 55 John St, Toronto**

Please refer to the above Tender Call document in your possession and be advised of the following information:

1. REVISIONS

- Updated Price Form to replace previous version. If you have submitted your bid, you will be required to resubmit your bid in SAP Ariba. To reactivate the pricing form please see the attached file named "Reactivating the Pricing Form – Supplier.pdf".
- **Metro Hall 11th floor:**
 - Mechanical Engineering (24-3610-030 – Issued for Add-M-01.pdf)
 - Architectural sketch –branding locations (23250 Graphic Locations 080724.pdf)
- **Metro Hall 12th floor:**
 - Add#2 - Various.pdf

2. QUESTIONS

Q1. Will this job after hour or regular hour?

A1. Please refer to Part 3 Appendix A - Owner & Project Requirements, for information on available hours of work for the floors and any restrictions.

Q2. Does the cash allowance include for security and fire watch as we may have to supply technical to monitor panel while the sprinkler system is down?

A2. No, the cash allowance is reserved for unknown circumstances for these categories. Refer to *Part 3 Appendix A - Owner & Project Requirements* for expectations regarding fire watches, where required. Costs for this are to be included in the base bid.

**Q3. Price form- Separate prices for 12 floor
#5.2.2.2.2 and #5.2.4.3
#5.2.4.1 and 5.2.2.2.1
Please clarify what is the different between those prices?**

A3. For MH12 we are requesting 4 separate price items, refer to the revised Price Form as part of this addendum. The 4 separate price items are as follows:

- 1: Supply and install 3 turnstiles by Automatic Systems, per specifications and 1 additional control board.
- 2: Provide a cost-per-year for a 5 year maintenance and service agreement by Automatic Systems to be paid as contract management.
- 3: Supply and install 3 turnstiles by Assa Abloy, per specifications and 1 additional control board.
- 4: Provide a cost-per-year for a 5 year maintenance and service agreement by Assa Abloy to be paid as contract management.

Q4. The specification shows HM doors, but door's schedule does not have HM doors- please clarify.

A4. MH12 - We do not have any hollow metal doors and do not reference HM on our drawings.
MH11 - All new doors on the 11th floor are PC-350 to match existing spec with the exception of the vaccine storage room door D1133 which is solid core wood per the door schedule.

Q5. Smart Glass wall in the price form(5.2.1.2.1.16) please advise where is that wall.

A5. MH12 - Smart film is located at glass wall between Dignitaries Room 1202 and SOC Room 1209

Q6. Is Wall Panel WP4 is the same as Wp3 or is the different?

A6. MH12 - Different. WP-3 is a wall applied acoustic panel in the style of wood slats (Ezobord, Balsa Premium or approved equal). The specification is noted on the ID5.01 Schedules under Wall Panels. WP-4 is a ceiling applied black acoustic panel (Acoustic Solutions, Ecosorpt Cotton Acoustic Panel or approved equal). The specification is noted on the ID5.01 Schedules under Ceiling Systems.
MH11 - Per the finish schedule included on drawing sheet ID07.1 for the 11th floor AWP.3 and AWP.4 are different.

Q7. The exposed ceiling on the 12 floor need to be cover with spray fire proofing and paint on top - is it correct?

A7. Fireproof spray at exposed ceilings is NOT required. Concrete slab is fire rated. Ensure all holes are fire stopped prior to painting.

Q8. Floor 11 -Price form -Branding, wayfinding & signage - please clarify which one are the branding?

A8. The branding locations are noted at areas to receive L.5 finish or G.1. Please see attached *23250 Graphic Locations 080724.pdf* for clarification on potential branding opportunity locations. Select columns to receive level 5 finish on all sides.

Q9. Please provide per-qualify security and AV Contractors.

A9. The City did not list pre-qualified security or AV Contractors. Refer to *Part 3 - Owner & Project Requirements* for the noted knowledge & experience the vendors should have. For Security, the vendor must be C-Cure 9000 Software House Certified.

- Q10. Floor 11: Should we include the Washrooms work like finishing, mechanical, electrical, in base price or all work will be in provisional price.**
- A10.** The washroom scope for MH11 floor is to be captured within the provisional price line item.
- Q11. For Lockers there are two styles of labeling. How many lockers in total? MH-L1 does not indicate how many lockers in the stack.**
- A11.** MH11 - Lockers L262; File Cabinet Drawers: C52 total 314. Label all individual doors no matter they are 2 lockers or 3 locker stacked.
MH12 - Quantity of lockers and sequential numbering is indicated on Signage Plan ID1.08 at each group of lockers.
- Q12. For MH-W1, there were none indicated on the drawing. Do they need a sign per desk with a monitor arm graphic?**
- A12.** MH11 - Please double check specifications page W1, it showed the position of the sign, and check the sign location plan with workstation space number and desk affix.
MH12 - One sign to be provided per desk with pod number and desk letter. Monitor arm graphic not required.
- Q13. MH12-C2-1 & MH12-C2-2, is not listed on the legend, but looks like C2 on the 11th floor. We will quote based on that.**
- A13.** MH11 - It was indicated on the sign location plan in the elevator lobby area. Sign type C1 was not on the sign location plan of the 11th floor, they are on the ground floor building directories: one beside main security desk and once close to John St entrance.
MH12 - C2-1 (English) to be located in elevator lobby on west side and C2.2 (French) to be located in elevator lobby on east wall.
- Q14. What does MH12-xxxx Label means on the drawing?**
- A14.** Ensure the latest drawings 'Re-issue Tender' dated July 31, 2024 are being used for pricing.
- Q15. Would it be possible to postpone the tender closing to the following week?**
- A15.** The tender will close as previously communicated in Addendum 1, on August 21, 2024 at 12pm.
- Q16. RFI for Roller shades: While reviewing the plans, I found that on level 11, it only mentions replacing any damaged roller shades but does not specify which ones. On level 12, Addendum 1 states that all perimeter windows on level 12 will have roller shades, and you should refer to drawing ID1.06 for more information. However, the drawing only mentions certain windows with the legend WS# (rooms: 1209, 1211, 1225, 1244, 1253). Could you please confirm if all the windows on this level will have roller shades or just the ones indicated on drawing ID1.06**
- A16.** MH12 - All perimeter windows on 12th floor to receive window shade WS1 except for room 1209 which is to receive window shade WS2. Window shade specification is noted on Schedule Drawings ID5.01.
MH11 - Allow for repair or replacement of 15% of the shades on the 11th floor.

Q17. As mentioned at the walkthrough long lead items are expected, we have compiled an expected list, Revolving Doors - 28 weeks, Acoustic Panels - 6 weeks, VAVs - 16 weeks, Pumps - 24 weeks, PC350 - 12 weeks, Smart Film - 8 weeks along with other potential items such as AV and Security equipment, Flooring and Miscellaneous Electrical items, in addition to roughly 4 weeks of shop drawings. With these projects having hard substantial completions (3 months and 5 months) what is the client and consultants expectation and plan with these items impeding the schedule as these are out of the contractors control along with sourcing alternates and getting approval will also add time to the schedule.

A17. The awarded contractor is required to meet the mandatory dates and is responsible to manage the schedule accordingly. If long lead items are an item of concern, the contractor should prioritize this immediately upon award notification. The contractor is expected to pursue all avenues possible to meet the required dates, including but not limited to identifying alternates, rush deliveries and leveraging multiple shifts to complete installation once goods are received. Refer to *Part 3 - Owner & Project Requirements* for more information. The consultants will support expedited shop drawing reviews with the contractor wherever possible.

Please continue to monitor this procurement as further extensions or possible cancellation may occur. Please see www.toronto.ca/covid19 for more information on the City's response. Should you have any questions regarding this addendum send via the event message board or contact Max Parker by email at Max.Parker@toronto.ca.

Bidders must acknowledge receipt of all addenda on the space provided on the submission form as per the Process Terms and Conditions, Part 1.7 - Addenda, of the RFT document. All other aspects of the RFT remain the same.

Sincerely,

Theodoros Maicantis, Supervisor
Purchasing & Materials Management Division