

October 15, 2024

Via Ariba internet posting  
(3 Pages + Attachments)

**ADDENDUM No. 3**  
**REQUEST FOR TENDER ARIBA Doc4744062042**  
**CLOSING DATE: 12:00 NOON (LOCAL TIME), October 18, 2024**

**For: Renovations to the Existing Occupied TSSS Family Residence, Located at 4222  
Kingston Road, Toronto**

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

**1. REVISIONS**

- 1) A \$15,000 allowance has been added for root sensitive excavations.
- 2) Please note that the pricing form has been modified. 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 file named "Reactivating the Pricing Form - Supplier".
- 3) Damaged attachments from Addendum 2 have been re-uploaded.

**2. QUESTIONS**

**Q1** – A1.1 notes "all existing windows to receive new window coverings", but the drawings only provide this note on a few windows, please confirm that the windows specifically noted on the drawings are the only ones receiving new window coverings, not all windows in work area.

**A1** – See response to Q1 in Addendum 2.

**Q2** – Please confirm If any STC rating is required for the acoustically insulated.

**A2** – Provide acoustical gasketing to achieve minimum STC rating of 36.

**Q3** – Please provide an assumed thickness for the concrete slab required to be trenched for the plumbing works.

**A3** – Assume 6" maximum concrete slab. Contractor is responsible for scanning the slab prior to trenching.

**Q4** – Please confirm if there are many mandatory security, fire alarm or BAS vendors that we are to carry, If so please provide the contacts.

**A4** – No there are not.

**Q5** – Please confirm as the IKEA millwork is supplied by the owner, is all the hardware noted along with the countertops which don't explicitly note owner or contractor supply to be supplied by the contractor?

**A5** – IKEA millwork components are supplied by owner. Contractor is responsible for retrieving all components from their warehouse. All countertops and hardware are supplied by contractor. Refer to drawings A3.0 and Spec 06 40 00, 2.5 regarding the IKEA components.

**Q6** – Can a detail be provided for the wall opening for the 6" duct as per note 4 on M-1.4.

**A6** – Wall box has been specified. Detail to suit wall opening through masonry wall.

**Q7** – Please confirm as the DSS report is stating the roof is to be presumed to be asbestos containing and we are to provide roof penetrations for the exhaust, as there is a large cost difference whether it is asbestos or not please confirm we are to carry abatement works for this element.

**A7** – A previous DSS report assumes the roofing material contains asbestos.

**Q8** – Drawings currently note pricing based on electrical devices removed and reinstalled as reviewed on site, as this will not be possible to coordinate during our site walkthrough, we will just be utilizing the drawings for any device re/re as shown

**A8** – Contractor to include an allowance for additional re/re devices not captured in drawings.

**Q9** – Please confirm what the current data/communication coordination cash allowance is referring to, is this physically all the re/re and new devices as required.

**A9** – Refer to General Note 10 on drawing A0.0.

**Q10** – As there are notes regarding arborists being on site while completing all dry-vac near tree roots what is the expectation if pruning is run into due to location of potential roots in construction site and at foundations, as these are all unknown conditions please confirm that these are to be addressed via change order or cash allowance.

**A10** – The City has included a \$15,000 cash allowance for root sensitive excavations.

**Q11** – Please confirm if the neighboring property has been coordinated with for all tree protection and silt fencing requirements, as landscaping material is noted to be moved through corridors please confirm if we can bring equipment over the fence. As we are also completing a wall vent on the building but in the neighboring property please confirm this has also been coordinated.

**A11** – The neighboring property is aware that this landscaping work is taking place, however upon award, further coordination with the GC is required related to schedule and means and methods of how the work will be performed.

**Q12** – As these are currently occupied spaces, Area 1-3, can a hoarding plan along with expectation of the contractor be provided including working hour restrictions for all areas.

**A12** – All hoarding and work sequencing to be by contractor and coordinated with owner through the construction. Refer to Spec 01 11 00, 1.5.

**Q13** – In addition with phasing, as the polished concrete specification notes no traffic for 48-72 hours please confirm that the owner will coordinate with the lack of corridor access after our construction, as well as this is an occupied area and the specifications currently note noisy work after hours please confirm that these items are expected to take place during the day to not intrude on the facility as much as possible.

**A13** – All phasing by contractor to be coordinated with the owner. Refer to Spec 01 11 00, 1.1

**Q14** – We are seeking clarification if the work surrounding the wood fencing, concrete hardscaping, landscaping, earthworks and playground equipment are required to use Liuna/union members as these items for this project are located in a playground/hardscape area and as per this website (Voluntary Recognition Agreement with Labourers' International Union of North America (LIUNA) – City of Toronto) it states that any work located in playgrounds, playscapes, splash pads etc are not required to follow this labour agreement. <https://www.toronto.ca/business-economy/doing-business-with-the-city/understanding-the-procurement-process/purchasing-policies-legislation/voluntary-recognition-agreement-with-labourers-international-union-of-north-america-liuna/>

**A14** – These works require union labour.

Please continue to monitor this procurement as further extensions or possible cancellation may occur. Please see [www.toronto.ca/covid19](http://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](mailto: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