



## REQUEST FOR TENDER

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### APPENDIX B - BASE BID - PRICING FORM

**Toronto Paramedic Services District 6 renovation project to secure entry/access to the former bus terminal building located at 610 Bay Street, as detailed in the consultant's drawings and specifications document and according to the City's Contract.**

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**NAME OF CONTRACTOR:** \_\_\_\_\_

The Bidder must provide the rate and the amount for each Tender item, the total for each part / subsection, the grand total, HST amount and the total amount of Tender on the forms in the ensuing pages. Bidders that do not fully complete these forms (such as leaving lines blank), or have unclear answers (such as "n/a", "-", "tba" or "included" etc.) will be declared non-compliant. Prices that are intended to be zero cost/no charge to the city are to be submitted in the space provided in the price schedule as "\$0.00" or "zero".

All spaces for the aforementioned information must be completed in ink ensuring the printing is clear and legible.

Where included, the Alternative Prices, and Supplementary List of Prices Required for Extra Work Forms must also be completed.

The lowest Bidder will be determined solely from the Total Base Bid, subject to the City's reserved rights not to award to any Bidder.

Please note: When any additional work to the contract is required, and agreed upon, a Change order will be issued for the additional cost, to be paid through the Contingency Allowance.

The following itemized prices shall be INCLUDED in the Tender Price (all H.S.T. excluded).

Please Note: When any additional work to the contract is required, and agreed upon, a Change Order will be issued for the additional cost. The Contractor may only add as their markup of 10% overhead and 5% profit margin.



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**A.) BASE BID – PRICE BREAKDOWN TENDER WORK ASSIGNMENT NO.: CREM-PMO-24-021**

Item	Description	Unit	Quantity		Total Price (Quantity x Unit Rate)
<b>Construction Items</b>					
1	<u>General Requirements</u> 1.1 General Conditions	L.S.	1		\$ _____
2	<u>Site Work</u> 2.1 Parking bay overhead doors, access doors, enclosure and structure (2 bay openings) 2.2 Card readers (qty 4 - Bay doors, building entry, elevator) 2.3 Office door hardware (3 doors) 2.4 Network drops in offices (3) and 2.5 boardroom (1)	L.S.	1		\$ _____
3	<u>Electrical</u> 3.1 Electrical Equipment/Materials	L.S.	1		\$ _____
4	<u>Security/Communications</u>	L.S.	1		\$ _____
5	<u>All Other Work – Miscellaneous</u> All other items required to complete the work as outlined in the project scope	L.S.	1		\$ _____
11	<b>CASH ALLOWANCES*</b> (H.S.T. excluded)	L.S.	1		<b>\$10,000</b>
<b>D) Total Base Bid Price</b> (Sum of Items 1 to 11) 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.) .....					<b>* \$ _____</b>

**\* 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.