

**REQUEST FOR TENDER FOR:**

**Toronto Archives Building, 255 Spadina Rd., - Asphalt Repaving and Line Painting as detailed in the consultant's drawings and specifications documents and according to the City's Contract.**

<b>RFSQ Reference NO.:</b> Doc3512316731, <b>Category:</b> 01-Paving	<b>WORK ASSIGNMENT NO.:</b> CREM-PMO-25-001
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<b>Company Name:</b>		
<b>Address:</b>		
<b>Contact Name/Title:</b>		
<b>Telephone No.'s:</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>SUB-TOTAL</b>	\$ _____
	<b>H.S.T. (13% of Sub-Total above)</b>	\$ _____
	<b>TOTAL</b>	\$ _____
<b>Invoice to be sent to:</b> <p align="center">City of Toronto  Accounting Services Division  Corporate Accounts Payable  55 John Street  14Floor, Metro Hall  Toronto, ON  M5V 3C6</p>	<b>NO BID</b>  <p align="right"><b>Reason:</b></p> _____ _____	

**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 \_\_\_\_\_.**

**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**

**APPENDIX B - BASE BID - PRICING FORM**

**Toronto Archives Building, 255 Spadina Rd., - Asphalt Repaving and Line Painting upgrades as detailed in the consultant's drawings and specifications documents 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 Cash 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.

**Mandatory Requirements:**

The paving sub-contractor must have a minimum of ten (10) years asphalt pavement experience specific to replacements and new installations. The City retains the right to require verification.

**A.) BASE BID – PRICE BREAKDOWN TENDER WORK ASSIGNMENT NO.: CREM-PMO-25-001**

Item	Description	Unit	Quantity	Unit Price	Total Price
<b>1</b>	<b>Mobilization</b>				
1.1	Mobilization and Demobilization	L.S.	1	\$ _____	\$ _____
1.2	Insurance and Bonds	L.S.	1	\$ _____	\$ _____
1.3	Supply, install and remove site fencing/hoarding around the work area	L.S.	1	\$ _____	\$ _____
1.4	Supply, install, maintain, and remove heavy duty, non-woven geotextile silt fence OPSD 219.130	m	210.0	\$ _____	\$ _____
1.5	Supply, install, maintain, and remove geotextile TERRA FIX 270R filter fabric at Catch basins shown in drawings	EA	15.0	\$ _____	\$ _____
1.6	Development and implementation of Traffic Management Plan, inclusive of any police presence, if required.	L.S.	1	\$ _____	\$ _____
<b>2</b>	<b>Removals</b>				
2.1	Removal and disposal of existing parking lot Asphalt	m <sup>2</sup>	1,006.0	\$ _____	\$ _____
2.2	Removal and disposal of existing concrete walkway and pavers	m <sup>2</sup>	20.0	\$ _____	\$ _____
2.3	Removal and disposal of existing granular material to a depth of 420mm below final grade	m <sup>2</sup>	1026.0	\$ _____	\$ _____
<b>3</b>	<b>Proposed Works</b>				
3.1	Supply and install perforated 150mm Subdrain	m	95.0	\$ _____	\$ _____
3.2	Supply and place Triaxial Geogrid (Tensar TX7 or equivalent)	m <sup>2</sup>	1,026.0	\$ _____	\$ _____
3.3	Supply, place, and compact 300 mm thickness of new Granular A (OPSS 1010 Granular A)	ton	695.0	\$ _____	\$ _____
3.4	Supply, place, and compact 70 mm HL-8 or SP19.0	ton	169.0	\$ _____	\$ _____
3.5	Supply, place, and compact 50 mm HL-3 or SP12.5	ton	121.0	\$ _____	\$ _____
3.6	Supply, place, and compact 240 mm thickness of new Granular A (OPSS 1010 Granular A)	ton	11.0	\$ _____	\$ _____
3.7	Construct 180mm cement concrete walkway (T-310.050-8)	m <sup>3</sup>	4.0	\$ _____	\$ _____
3.8	Parking lot line painting including accessible symbols and zebra crossing	LS	1.0	\$ _____	\$ _____

3.9	General restoration & landscape	LS	1.0	\$ _____	\$ _____
<b>4</b>	<b>ALLOWANCES</b>				
4.1	Cash Allowance * (H.S.T excluded) (i.e., Permit fees, Additional Testing and Inspections, etc)			\$10,000.00	\$10,000.00
4.2	Concrete and Curb Repair* (H.S.T excluded) (i.e Utilized for any concrete curb replacement or repairs)			\$20,000.00	\$20,000.00
4.3	Staff Parking Allowance			\$5,000.00	\$5,000.00
4.4	Additional Landscaping and Sod Repairs Allowance			\$5,000.00	\$5,000.00
<b>D) Total Base Bid Price</b> (Sum of Items 1.1 to 4.4) 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.) .....				\$ _____	\$ _____

**\* 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.

Cash Allowance is additional work requested and authorized, in writing, by COT Project Manager

**APPENDIX C - LIST OF SUBCONTRACTORS FORM**

The Supplier shall provide each Subcontractor for the Work types listed in the table below or indicate "OWN FORCES" in the "Subcontractor Name" column if a Subcontractor will not be used for the Work type indicated. The names of all Subcontractors to be used for each Work type indicated must be provided. Suppliers shall not indicate "TBD" (To Be Determined) or similar wording. If Suppliers are provided a pre-approved list of mandatory Subcontractors for a work type; i.e. "Electrical", they must provide a subcontractor from that pre-approved list.

The list of Subcontractors is based on information available at time of Tender close. In the event Subcontractor information changes prior to notification of recommendation of award the Supplier must inform the Procurement Contact of the change in writing. Where a pre-approved list of mandatory Subcontractors was provided, the Subcontractor being replaced and the replacement Subcontractor must both be from the pre-approved list of mandatory Subcontracts included in the solicitation.

<b>Subcontractor Name</b>	<b>Work Type</b>	<b>Contact name</b>	<b>Contact Phone #</b>	<b>Approx. % of contract value to be performed</b>
	Demolition			
	Paving			
	Painting			
	Concrete			