

REQUEST FOR TENDER FOR:

Fire station no. 243, 4560 Sheppard Ave East, - Site, ventilation and fire alarm system upgrades as detailed in the consultant's drawings and specifications documents and according to the City's Contract.

RFSQ Reference NO.: Doc3512316731, Category: 01- Electrical	WORK ASSIGNMENT NO.: CREM-PMO-25-009
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Company Name:			
Address:			
Contact Name/Title:			
Telephone No.'s:	Bus. No.:	Cell No.:	Fax No.:
E-Mail Address:			
Total Cost for all that is required as specified herein (HST to be included for all construction projects)	COST		
	SUB-TOTAL		\$ _____
	H.S.T. (13% of Sub-Total above)		\$ _____
	TOTAL		\$ _____
Invoice to be sent to: City of Toronto Accounting Services Division Corporate Accounts Payable 55 John Street 14Floor, Metro Hall Toronto, ON M5V 3C6	NO BID		
	Reason:		

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

The following documents form part of the RFT and are included or attached:

A.) BASE BID – PRICE BREAKDOWN TENDER WORK ASSIGNMENT NO.: CREM-PMO-25-009

Item	Description	Unit	Quantity	Total Price
1	General / Demolition			
1.1	General conditions, general requirements, bonding, insurance, mobilization, construction facilities, Traffic Management Plan, demobilization, close-out documents c/w as-built drawings, equipment start-up reports and all other miscellaneous items required in order to complete the intended scope of work drawings and specifications.	L.S.	1	\$ _____
1.2	Demolition, removal and disposal in accordance with the requirements of the Drawings and Specifications	L.S.	1	\$ _____
1.3	Obtain utility locates prior to construction, and protection of utilities, conduits, cabling, services, etc. during construction	L.S.	1	\$ _____
2	New Work			
2.1	Supply and install asphalt paving and sub-base repairs	L.S.	1	\$ _____
2.2	Supply and install grading, landscaping and restoration of surfaces at non-paved areas	L.S.	1	\$ _____
2.3	Supply and install fire alarm system complete with wiring, conduit, devices, connections to other systems, accessories, programming, configuration, testing, verification and ULC-S1001 integrated systems testing	L.S.	1	\$ _____
2.4	Supply and install natural gas supply valves supervised by fire alarm system complete with piping work modifications required to accommodate valves	L.S.	1	\$ _____
2.5	Supply and install tail pipe exhaust fan, variable frequency drive, power supply conduit and wiring, distribution panel A upgrade, ductwork, accessories, and testing, adjusting and balancing of system	L.S.	1	\$ _____
3	Provisional Items			
3.1	Provision of abatement at tailpipe exhaust fan flexible duct connection, perforated panel in kitchen ceiling space and masonry wall paint (if required)	L.S.	1	\$ _____
4	Allowances			
4.1	Cash Allowance* (H.S.T excluded) (For both repaving and Fire system. i.e., Permit fees, testing, etc as approved)			\$15,000.00

	by the City Project Manager)	
4.2	Concrete and Curb Repair* (H.S.T excluded) (i.e Utilized for any concrete curb replacement or repairs)	\$10,000.00
4.3	Additional Landscaping and Sod Repairs Allowance	\$5,000.00
4.4	Environmental Allowance (H.S.T excluded) (i.e. For any DSS environmental related items, as approved by the City Project Manager)	\$20,000.00
D) Total Base Bid Price (Sum of Items 1 to 4) Exclusive of HST)		\$ _____
E) HST Amount (13% of above item D.)		\$ _____
F) Total Amount of Tender Call (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 City 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.

Subcontractor Name	Work Type	Contact name	Contact Phone #	Approx. % of contract value to be performed
	Demolition			
	Paving			
	Painting			
	Electrical			
	Mechanical			
	Utility Locates			
	Concrete			