

September 19, 2017

Reply to: Max Parker
Tel: (416) 397-7251

Via Website Posting: 2 Pages

Addendum No. 1

Tender No. 280-2017

RE: Office Modernization: Renovations to Floors 6, 11 & 18 Located at 55 John Street, Toronto.

CLOSING DATE: 12:00 P.M. NOON (LOCAL TIME), OCTOBER 6, 2017

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

1. Clarification of Site Meeting:

The City of Toronto Bids Site lists the correct Site Meeting time and date of **September 22, 2017 at 1:30 p.m. local time**. Bidders shall meet with the City Representative at the Front Entrance Security Desk at **55 John St, Toronto**.

2. Price Form Clarification

The attached (1) Page shall replace Page 45 of the Call Tender Document. This corrected page contains a missing line from the original pricing form (Item 7 - "All Data + Telecommunications Work")

All other information regarding the call document is unchanged. All other terms and conditions remain the same. Should you have any questions regarding this addendum contact Max Parker, Corporate Buyer, at email Max.Parker@toronto.ca

Please attach this addendum to your Request for Tender document and be governed accordingly. Bidders must acknowledge receipt of all addenda on the space provided on the Tender Call Cover Page as per the Process Terms and Conditions, Section 1, Item 9 - Addenda, of the Tender Call document. All other aspects of the Tender remain the same.

Yours truly,

Joanne Kehoe,
Manager, Construction Services,
Purchasing & Materials Management

**Section 3 – Tender Submission Package
Pricing Form**

Tender Call No. 280-2017 Contract No. N/A (As Per Addendum No.1 Dated September 19, 2017)

No	Description	Lump Sum
1)	All Demolition Work	\$
2)	All Architectural Work (total of (a) to (i) below)	\$
	(a) Concrete	\$
	(b) Millwork	\$
	(c) Doors and Frames	\$
	(d) Finish Hardware	\$
	(e) Drywall + Acoustics	\$
	(f) Glazing	\$
	I. Back Painted Glass.....\$ _____	\$ _____
	ii. Glass (Office Fronts)\$ _____	
	(g) Wall Finishes	\$
	I. Paint.....\$ _____	\$ _____
	ii. Wall covering.....\$ _____	
	(h) Specialties	\$
	i. Window coverings.....\$ _____	\$ _____
	ii. Sound masking.....\$ _____	
	iii. Vinyl film FL-1,2,4+5 \$ _____	
	(i) Flooring + Base	\$
3)	All Mechanical Work	\$
4)	All Electrical Work	\$
6)	All Security Work (3)**	\$
7)	All Data + Telecommunications Work (2)**	\$
Total for (c) Work Specified Items 1 to 7		\$

(2)** Bell Canada is a designated sub-contractor to City of Toronto – Corporate IT division.

(3)** All Security Contractors to be C-CURE 9000 Software House Certified, insured and bonded to work in Canada and approved to install security systems for the City of Toronto - Corporate Security division. Refer to link http://www.swhouse.com/support/Dealer_Certification.aspx

d) QUOTED BID PRICE (H.S.T. excluded)

It is agreed and understood that Quoted Bid Price is the total of the items identified in a), b) and ,c) listed above.

Sum of above items a+b+c, (Exclusive of H.S.T.)

.....\$ _____

e) HST CALCULATION (13% of item d)

.....\$ _____