

PROCUREMENT FORM SUPPLEMENTS: SECTION 00 43 00

These Procurement Form Supplements should be delivered to the address listed below within 48 hours of request by the Owner. The form should be completed in its' entirety.

NAME OF BIDDER: _____

TO: **THE GOVERNING COUNCIL UNIVERSITY OF TORONTO**
c/o University Planning, Design & Construction
Project Management
255 McCaul Street
4th Floor
Toronto, Ontario M5T 1W7

Attention: Tender Administrator

UNIVERSITY OF TORONTO
HEALTH & WELLNESS AT KOFFLER
214 COLLEGE STREET
TORONTO, ONTARIO M5T 2Z9
UNIVERSITY PROJECT NUMBER: P143-19-100

51.0 ITEMIZED PRICES

51.1 An Itemized Price is the Bidder's price for a specific item of Work included in the Contract Price and is provided for information purposes only.

51.2 Itemized Prices include all labour, materials, products, equipment, services, respective overhead and profit, taxes (excluding the Harmonized Sales Tax - HST), disbursements and related charges required to provide these items and represents the total amounts which are included in the Contract Price and as such represent the actual cost to the Owner. The Itemized Prices for the Work of the Contract are as follows;

51.2.1 **Itemized Price No. 1:** The actual cost included in the Contract Price for all Work for the supply and installation of the St George entrance work as indicated in the Drawings and specified herein, including but not limited to; the civil, landscape, architectural, structural, mechanical, electrical and heritage work and any other associated work shall be _____ and _____/100 Dollars (\$ _____).

51.2.2 **Itemized Price No. 2:** The actual cost included in the Contract Price for all Work for the supply and installation of third floor platform lift as indicated in the Drawings and specified herein, including but not limited to; the architectural, structural, mechanical, and electrical work and any other associated work shall be _____ and _____/100 Dollars (\$ _____).

51.3 In the event of any discrepancy between an Itemized Price expressed in words and that price expressed in figures, the Itemized Price in figures shall prevail.

52.0 UNIT PRICES

52.1 The following unit prices are measurable units of part of the Work.

- 52.2 Unit Prices include all labour, materials, products, equipment, services, respective overhead and profit, taxes (excluding the Harmonized Sales Tax - HST), disbursements and related charges required to provide these items and represents the total amounts which are included in the Contract Price and as such represent the actual cost to the Owner.
- 52.3 The Unit Prices for the Work of the Contract shall be used for either an addition to (extra) or as a deduction from (credit) the Contract Price for the duration of the Contract are as follows;

ITEM OF WORK	EXTRA PRICE	CREDIT PRICE
Removal of 10' of abandoned pneumatic line _____	\$ _____	\$ _____
Removal of 10' of abandoned electrical feed _____	\$ _____	\$ _____
Replacement of damaged control valve for existing perimeter radiation units _____	\$ _____	\$ _____
Replacement of damaged thermostat for existing perimeter radiation units _____	\$ _____	\$ _____
Replacement of existing Exhaust Fan _____	\$ _____	\$ _____
Removal of sprinkler head including associated Branch piping and plug _____	\$ _____	\$ _____
Provision of a sprinkler head including associated Branch piping _____	\$ _____	\$ _____
Provision of an additional 610mm x 610mm concealed Type drywall ceiling access panel "Bauco-Plus II" by Bauco Access panel Solutions Inc _____	\$ _____	\$ _____
Provision of an additional 610mm x 610mm flush, Insulated, fire-rated access wall door and trimless Frame "FW-5015-DW" by Acudor Products Inc _____	\$ _____	\$ _____
Provision of an additional 610mm x 610mm flush, Insulated, fire-rated ceiling door and trimless frame "FW-5015" by Acudor Products, Inc _____	\$ _____	\$ _____
Removal of one existing duplex _____	\$ _____	\$ _____
Removal of one existing low voltage outlet _____	\$ _____	\$ _____
Provide 10' of new 1-1/4" conduit _____	\$ _____	\$ _____
Provide 10' of new 1-1/2" conduit _____	\$ _____	\$ _____
Provide 10' of new 3" conduit _____	\$ _____	\$ _____
Removal of 10' of conduit _____	\$ _____	\$ _____
Provide 10' of 24-strand singlemod, OS2, ONFP fiber cabling c/w LC connectors _____	\$ _____	\$ _____

- 52.4 The Bidder acknowledges that the Owner shall be at liberty to accept the Unit Prices as bid or, during the course of the project, to renegotiate the Unit Prices without thereby rejecting the Unit Prices as bid.

53.0 SUBCONTRACTORS AND SUPPLIERS

- 53.1 I/we the undersigned propose to employ the following Subcontractors and Suppliers to perform or supply an item of the Work called for by the Contract. I/we confirm that all such Subcontractors and Suppliers have been investigated to confirm their reliability and competency to carry out or supply such Work in accordance with the Contract. I/we acknowledge that Section 00 21 13, Instructions to Bidders, require that we list only one Subcontractor or Supplier for each item of Work described in this Bid Form. I/we further acknowledge that where we have entered "own forces" to perform an item of the Work, it is our intention to use "own forces" for that purpose. After Bid submission, no substitution for a Subcontractor, Supplier or "own forces" will be permitted except as provided in the Contract.

TRADES

SUBCONTRACTOR/ SUPPLIER

Demolition Subcontractor

Masonry Subcontractor

Structural Steel Subcontractor

Concrete Subcontractor

Gypsum Board Subcontractor

Firestopping & Smoke Seals Subcontractor

Painting Subcontractor

Tile & Stone Subcontractor

Other Flooring Subcontractor

Curtainwall Subcontractor

Windows Subcontractor

Glass & Glazing Subcontractor

Cladding & Siding Systems Subcontractor

Doors & Frames Subcontractor

Door Hardware Subcontractor

Operable Partitions Subcontractor

Sprayed Fire-Resistive Materials Subcontractor

Millwork Subcontractor

Heritage Masonry and Stone Subcontractor

Sprinkler Subcontractor _____

Vertical Transportation Subcontractor _____

Landscape Subcontractor _____

53.2 List of Suppliers/Manufacturers

I/we propose to employ the following manufacturers to perform/supply the Mechanical and other specified Divisions of the Work of this Contract. I/we confirm that all such manufacturers have been investigated to confirm their reliability and competency to carry out or supply such Work in accordance with the Contract. I/we acknowledge that Section 00 21 13, Instructions to Bidders, requires that we list only one manufacturer for each item of Work described in this Bid Form Supplement. I/we further acknowledge that no changes from this list may be made without the written approval of the Owner.

Section/Sub-trade**Item of Equipment****Manufacturer's Name**

NAME OF BIDDER: _____
Signature of Duly Authorized
Signing Officer _____ Name and Title

Signature of Witness _____ Name and Title

Dated at _____ this ____ day of _____ 20____.

END OF SECTION 00 43 00