

# **KS26-295T - Accessibility Improvements at Downsview PS TR-25-0941 and Downsview SS TR-25-0942**

Opening Date: April 24, 2026 3:30 PM

Closing Date: May 15, 2026 2:00 PM

Question Deadline Date: May 8, 2026 12:00 PM

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## COMMUNICATIONS NOTICE

**If you encounter any problems with the Bidding System, contact their support email: [support@bidsandtenders.ca](mailto:support@bidsandtenders.ca)**

All questions or requests for information, instructions or clarifications regarding this competitive process must be set out in writing through the Bidding System by clicking on the “Submit a Question” button for the specified competitive process document which shall then be directed to the Procurement representative for this competitive process:

Contract Specialist Name: Karley Strongoli and Darlene Johnston

Title: Contract Specialist, Purchasing Services

Email: [Karley.strongoli@tdsb.on.ca](mailto:Karley.strongoli@tdsb.on.ca) and [Darlene.johnston@tdsb.on.ca](mailto:Darlene.johnston@tdsb.on.ca)

All questions for information, instructions or clarifications regarding this Request for Tenders (RFT) must be set out in writing made no later than question deadline date of this RFT in order that Board staff may have sufficient time to respond. The Board cannot guarantee a response to any questions received after this deadline. The Board reserves the right to extend the deadline for questions if required regarding this RFT.

Written answers or clarifications to issues of substance shall be shared with all Bidders and issued as part of the RFT in the form of an Addendum. All Bidders are advised that any Addenda issued will only be posted on the following website:

[Tdsb.bidsandtenders.ca](http://Tdsb.bidsandtenders.ca)

It is the sole responsibility of each Bidder to check the website for any and all Addenda that have been issued for this Request for Tenders.

For the purposes of this Tender, Bidders shall not contact anyone in the Board other than the designated contact person listed above; any unauthorized communications may result in disqualification.

## Schedule of Prices

The proponent hereby offers to supply and do all or any part of the Deliverables which is set out or called for in the Request, at the unit prices, and/or lump sums, hereinafter stated.

QUANTITIES IN ANY REQUEST ARE ESTIMATES ONLY; THE BOARD DOES NOT GUARANTEE ANY QUANTITIES TO BE ORDERED.

### GENERAL INFORMATION AND INSTRUCTIONS ON HOW TO PROVIDE PRICING (PRICING INSTRUCTIONS)

Each proponent shall provide all rates for the Deliverables to be supplied. All required information and each and every space in the RFP, if applicable, shall be completed.

Proponents should provide the information requested under the section below ("Required Pricing Information") by completing the table below. Each proponent shall complete the table, by providing the rates for which the proponent shall provide the Deliverables. No information shall be inserted to fill any space intended to be left blank or unanswered.

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Board.

All rates must be provided in Canadian funds, inclusive of all applicable duties and taxes except for HST, which should be itemized separately. The rates and prices shall not include HST.

All rates quoted by the proponent shall include delivery. All costs, carriage, and insurance shall be borne by the proponent, Free on Board Destination (F.O.B) Destination & Freight Prepaid.

All rates shall be quoted Carriage and Insurance Paid To (CIP) destination. All costs, carriage, and insurance shall be borne by the proponent.

Any wording of GST in the proposal documents shall be replaced with applicable sales tax.

All rates quoted by the proponent must be all-inclusive and must include all labour and material costs, all travel and carriage costs, all insurance costs, all costs of delivery, all

costs of installation and set-up, and all other overhead, including any fees or other charges required by law.

Where market conditions warrant and prior to or after the award of a contract, the Board reserves the right to negotiate with the successful proponent(s) for adjustments in the proponent's rates. If the Board and the proponent(s) do not agree on a new price or rate, the Board may, in its sole and absolute discretion, terminate the RFP process and any contract without any obligations, costs, expenses, liability, losses and/or damages to the Board.

In an effort to facilitate processing of low dollar purchase transactions and to enable all persons who purchase goods and services from, through or on behalf of the Board to purchase direct from the proponents, the Board has introduced the use of a corporate purchase card program. The proponent should describe, in the proposal, its ability and willingness to accept purchase cards.

All prices and rates shall be firm for the duration of the contract. If the proponent cannot quote firm prices and rates for the duration of the contract, the proponent must state clearly in their proposal the basis on which prices are submitted.

## Base Bid - Downsview PS and Downsview SS

To supply all material, labour and equipment in order to perform this project, all in strict accordance with the drawings, specifications and conditions forming part of this Tender at the location defined below.

The Board reserves the right to review the breakdown of all costs from the lowest bidder with respect to its Bid after closing and prior to the Bid award. The lowest bidder acknowledges and agrees that the breakdown of costs of its Bid may require further review and approval by the Board prior to any such bid being awarded.

Description	Quantity	Unit of Measure	Fixed Unit Price (excl. HST) *	Total
Base Bid - Downsview PS	1	Lumpsum		
Base Bid - Downsview SS	1	Lumpsum		
Subtotal:				

## Cash Allowance

To supply all material, labour and equipment in order to perform this project, all in strict accordance with the drawings, specifications and conditions forming part of this Tender at the location defined below.

The Board reserves the right to review the breakdown of all costs from the lowest bidder with respect to its Bid after closing and prior to the Bid award. The lowest bidder acknowledges and agrees that the breakdown of costs of its Bid may require further review and approval by the Board prior to any such Bid being awarded.

#	Description	Quantity	Unit Price	Total
1	Downsview PS Cash Allowances. (Refer to Specifications Section 01 21 00)	1	\$3,000.0000	\$ 3,000.00
Subtotal:				\$ 3,000.00

## Itemized Pricing - Downsview PS

The Board reserves the right to review the breakdown of all costs from the lowest bidder with respect to its Bid after closing and prior to the Bid award. The lowest bidder acknowledges and agrees that the breakdown of costs of its Bid may require further review and approval by the Board prior to any such Bid being awarded.

The following itemized prices are included in the base Bid Price. The amounts include all labour, materials, mark-ups, and taxes, except they do not include HST. It is understood that these itemized prices are provided for information purposes only and will not be used to modify the scope of the Work nor adjust the Bid Price.

#	Price Item	Unit of Measure (EA, m2, etc)	Unit Price (\$) *
1	Mechanical (Divisions 21, 22, & 23)	Lumpsum	
2	Electrical (Division 26)	Lumpsum	
3	Controls (Division 25)	Lumpsum	
4	Fire Alarm System (Division 26)	Lumpsum	

## Itemized Pricing - Downsview SS

The Board reserves the right to review the breakdown of all costs from the lowest bidder with respect to its Bid after closing and prior to the Bid award. The lowest bidder acknowledges and agrees that the breakdown of costs of its Bid may require further review and approval by the Board prior to any such Bid being awarded.

The following itemized prices are included in the base Bid Price. The amounts include all labour, materials, mark-ups, and taxes, except they do not include HST. It is understood that these itemized prices are provided for information purposes only and will not be used to modify the scope of the Work nor adjust the Bid Price.

#	Price Item	Unit of Measure (EA, m2, etc)	Unit Price (\$) *
1	Electrical (Division 26)	Lumpsum	
2	Abatement (Division 02)	Lumpsum	
3	Inclined Platform Lift (Division 14)	Lumpsum	

## Summary Table

Bid Form	Amount
Base Bid - Downsview PS and Downsview SS	
Cash Allowance	\$ 3,000.00
Subtotal Contract Amount:	

## Documents

It is your responsibility to make sure the uploaded file(s) is/are not defective or corrupted and are able to be opened and viewed by the Owner. If the attached file(s) cannot be opened or viewed, your Bid Call Document may be rejected.

- WSIB \* (mandatory)
- Liability Insurance \* (mandatory)
- Mandatory Subcontractors Declaration Form \* (mandatory)
- Appendix A \* (mandatory)

## Addenda, Terms and Conditions

☐ I/WE agree to be bound by the Instructions and Terms and Conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder.

## Conflict of Interest

I / WE hereby represent and warrant that, to the best of our knowledge and belief, no actual or potential conflict of interest exists with respect to the submission of the Bid or performance of the contemplated contract other than those disclosed hereunder.

I / WE confirm that, where the Board discovers I / WE have failed to disclose all actual or potential conflicts of interest, the Board may disqualify the Bid or terminate any contract awarded to the Bidder pursuant to this Bid process.

I / WE understand that, for the purposes hereof, "conflict of interest" also includes :

(a) in relation to the Bid process, the Bidder has an unfair advantage or engages in conduct, directly or indirectly, that may give the Bidder an unfair advantage, including :

(i) having or having access to information in the preparation of this Bid that is confidential to the Board and not available to other Bidders;

(ii) communicating with any person with a view to influencing preferred treatment in the Bid process; or,

(iii) engaging in conduct that compromises or could be seen to compromise the integrity of the open and competitive process and render that process non-competitive and unfair; or,

(b) in relation to the performance of its contractual obligations in a Board contract, the Bidder's other commitments, relationships or financial interests:

(i) could or could be perceived to exercise an improper influence over the objective, unbiased and impartial exercise of the Board's independent judgment; or,

(ii) could or could be perceived to compromise, impair or be incompatible with the effective performance of the Bidder's contractual obligations.

Do you have an actual or perceived conflict of interest in your preparation and/or submission of this Bid?

☐ **Yes**    ☐ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document

Please check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
There have not been any addenda issued for this bid.		