

FORM A: BID
(See B9)

1. Contract Title FIRE PARAMEDIC SERVICE STATION NO.5 – 845 SARGENT AVENUE – STRUCTURAL REPAIRS TO APPARATUS ROOM FLOORS

2. Bidder

Name of Bidder

Usual Business Name of Bidder as it appears on Invoice (if different from above)

Street

City

Province

Postal Code

Email Address of Bidder

Facsimile Number

(Mailing address if different)

Street or P.O. Box

City

Province

Postal Code

GST Registration Number (if applicable)

(Choose one)

The Bidder is:

a sole proprietor

a partnership

a corporation

carrying on business under the above name.

3. Contact Person

The Bidder hereby authorizes the following contact person to represent the Bidder for purposes of the Bid.

Contact Person

Title

Telephone Number

Facsimile Number

4. Definitions

All capitalized terms used in the Contract shall have the meanings ascribed to them in the General Conditions.

5. Offer The Bidder hereby offers to perform the Work in accordance with the Contract for the Total Bid Price, in Canadian funds, set out on Form B: Prices, appended hereto.

6. Commencement of the Work The Bidder agrees that no Work shall commence until he/she is in receipt of a Purchase Order from the Award Authority authorizing the commencement of the Work.

7. Contract The Bidder agrees that the Bid Opportunity in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Bid.

8. Addenda The Bidder certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:

No.	_____	Dated	_____
	_____		_____
	_____		_____

9. Time This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) Calendar Days following the Submission Deadline.

10. Indigenous Self-Declaration The Bidder hereby declares the business is at least 51% owned by one or more Indigenous persons of Canada.

YES

11. Signatures The Bidder or the Bidder's authorized official or officials have signed this _____ day of _____, 20____.

Signature of Bidder or
Bidder's Authorized Official or Officials

(Print here name and official capacity of individual whose signature appears above)

(Print here name and official capacity of individual whose signature appears above)

FORM B (R1): PRICES
 (See B10)

FIRE PARAMEDIC SERVICE STATION NO.5 – 845 SARGENT AVENUE – STRUCTURAL REPAIRS TO APPARATUS ROOM FLOORS

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1.	General Conditions: Mobilization, preparatory work, insurance, permits, site protection and barricades, temporary utilities and controls, temporary hoarding, etc.	N/A	Lump Sum	1		
2.	Demolition of existing concrete overlay.	03 53 30	Lump Sum	1		
3.	Top Surface Concrete Repairs After Removal of Overlay					
	.1 0" to 3" Removal and infilling at the time of overlay placement.	03 91 10	Sq.ft	800		
	.2 3" to 6" Removal and infilling at the time of overlay placement.	03 91 10	Sq.ft.	400		
	.3 Through slab removal and infilling at the time of overlay placement	03 91 10	Sq.ft	250		
4.	Soffit pressure grouting repair of existing concrete encased steel beams including supplemental reinforcing steel.	03 93 20	Lump Sum	1		
5.	Hand patching concrete repairs.	03 93 10	Sq.ft	10		
6.	Supplemental Reinforcing Steel					
	.1 10M, 15M, 20M Bars	03 20 00	Kg.	100		
	.2 10M Dowels	03 20 00	Ea.	50		
	.3 15M Dowels	03 20 00	Ea.	20		
7.	Supply and installation of new floor drains tied into existing.	N/A	Lump Sum	1		
8.	Bonded concrete overlay including all supplemental reinforcing steel.	03 10 00 03 20 00 03 30 00 03 35 30	Lump Sum	1		
9.	Miscellaneous concrete curbs.	03 10 00 03 30 00	Lump Sum	1		
10.	Vehicular traffic coating including joint sealants.	07 18 16	Lump Sum	1		
11.	Removal of existing parging on basement wall. Installation of new parging.	N/A	Lump Sum	1		

FORM B (R1): PRICES
 (See B10)

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UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
12.	Repair of existing gypsum board sheathing.	09 21 16	Lump Sum	1		
13.	Installation of fire rated gypsum board. Finish to existing steel columns.	09 21 16	Lump Sum	1		
14.	Painting of finishes.	09 91 99	Lump Sum	1		
15.	Vertical and overhead pressure grouting of basement soffits.	03 93 20	Sq.ft	20		
	.1 0" to 3" removal and infilling	03 93 20	Sq.ft	20		
	.2 3" to 6" removal and infilling					
16.	Building Permit cash allowance	01 21 00	Lump Sum	\$5,000.00		
17.	Mechanical/Electrical cash allowance.	01 21 00	Lump Sum	\$20,000.00		
TOTAL BID PRICE (GST extra) (in figures) \$ _____						

 Name of Bidder