



Corporation of the City of Kawartha Lakes
Procurement Division

P.O. Box 9000, 26 Francis Street,
Lindsay, ON, K9V 5R8

Tel: [705-324-9411](tel:705-324-9411)

Toll free at [1-888-822-2225](tel:1-888-822-2225)

December 3, 2021

Addendum #3

**2021-87-CQ - Renovations to the Kawartha Lakes Police Service Property
Room**

Closing Date: Thursday, December 9, 2021 11:00 AM

This addendum forms part of the procurement document and is to be read, interpreted and coordinated with all other parts. The following information supersedes the information contained in the original procurement document.

Additions:

Appendix B – Pricing is revised to add the following section:

3) Cash Allowances

The City reserves the right to add or remove cash allowances as required to remain within the approved budget.

Revisions:

- Section 01020 Allowances
- Cash Allowance in Pricing Schedule in Bids and Tenders

Clarifications:

- 1) Disposal units for the renovation will be accommodated in a bay in the garage.
- 2) Contractors are responsible to store their own materials in the construction zone or offsite

- 3) The property room will be emptied by the Kawartha Lakes Police Service prior to commencement of work. The empty shelving units are to be dismantled and provided to City staff.

Questions and Answers

Question 1:

Reference: Electrical Drawing E400

Each of the Three(3) Entrance Locations into the NEW EVIDENCE ROOM 157B, show symbol KP which is labeled as KEY PAD on the Electrical Legend. Please Confirm if these are included in this Contract, or are By others. If by this contract, please provide product specifications and assuming this would be related to the Existing Security System? Integration details (if applicable).

Answer 1:

Provide door security keypads in locations shown on plans. Keypad shall include random scrambling feature, compatible with existing security system. Model specified: Identiv (Hirsch) uTrust ScamblePad DS47L. Provide backbox and ¾" conduit to accessible corridor ceiling space. Include complete installation and programming. See attached Spec sheet for the pads.

Attachments:

Key Pad Specification Sheet
01020 Cash Allowances Revised

End of Addendum #3

2021-87-CQ - Renovations to the Kawartha Lakes Police Service Property Room

Opening Date: November 3, 2021 4:15 PM

Closing Date: December 9, 2021 11:00 AM

Schedule of Prices

The Company hereby agrees to enter into the Contract referred to and will supply and do all or any part of the Work which is set out or called for in this procurement document, at the unit prices, and/or lump sums, hereinafter stated.

*Denotes a **"MANDATORY"** field

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

If the line item and/or table is **"NON-MANDATORY"** and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

General Pricing

- The Company hereby agrees to enter into the Contract referred to and will supply and do all or any part of the Work which is set out or called for in this procurement document, at the unit prices, and/or lump sums, hereinafter stated.
- *Denotes a **"MANDATORY"** field
- Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the City.
- If the line item and/or table is **"NON-MANDATORY"** and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Description	Unit	Quantity	Unit Price *	Total
Supply all labour and materials for the complete renovation as per all specifications and drawings	LS	1		
Subtotal:				

Cash Allowance

- The Company hereby agrees to enter into the Contract referred to and will supply and do all or any part of the Work which is set out or called for in this procurement document, at the unit prices, and/or lump sums, hereinafter stated.
- *Denotes a **"MANDATORY"** field
- Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the City.
- If the line item and/or table is **"NON-MANDATORY"** and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Description	Total	
Cash Allowance: Finish Hardware	\$ 5,000.00	*
Cash Allowance: Interior Signage	\$ 1,000.00	
Addendum #3 Cash Allowance: High Density Mobile Shelving	\$ 60,000.00	
Subtotal:	\$ 66,000.00	

Hourly Rates

- The Company hereby agrees to enter into the Contract referred to and will supply and do all or any part of the Work which is set out or called for in this procurement document, at the unit prices, and/or lump sums, hereinafter stated.
- *Denotes a **"MANDATORY"** field
- Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the City.
- If the line item and/or table is **"NON-MANDATORY"** and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Division	Trade	Hourly Rate *
Division 22	Plumbing	
	Welding Insulation	
	Testing, Adjusting & Balancing	
Division 23	Hydronic Piping	
	Welding	
	Sheet Metal	
	Refrigeration	
	Insulation	
Division 25	Testing, Adjusting and Balancing	
	Controls Technician	
	Electrician	

Summary Table

Bid Form	Amount
General Pricing	
Cash Allowance	\$ 66,000.00
Subtotal Contract Amount:	

References

References – Respondent’s Experience Record

See Appendix D for full details.

Company Name	Contact	Telephone Number	Email Address	Project Name	Project Value	Year of Completion
						*
						*
						*

Sub-Contractors

The Company shall state all Subcontractor(s) and type of Work proposed to be used for this project. Do not indicate “TBD” (To Be Determined) or “TBA” (To Be Announced) or similar wording and shall not indicate multiple choices of Subcontractor names for any Subcontractor category in their list of Subcontractors.

State only one (1) subcontractor for each type of work

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- State only one (1) subcontractor for each type of work

Division	Trade	Own Forces *	Name of Subcontractor *
Division 22		<input type="radio"/> Yes <input type="radio"/> No	
	Plumbing	<input type="radio"/> Yes <input type="radio"/> No	
	Welding	<input type="radio"/> Yes <input type="radio"/> No	
	Insulation	<input type="radio"/> Yes <input type="radio"/> No	
	Testing, Adjusting & Balancing	<input type="radio"/> Yes <input type="radio"/> No	
Division 23		<input type="radio"/> Yes <input type="radio"/> No	
	Hydronic Piping	<input type="radio"/> Yes <input type="radio"/> No	
	Welding	<input type="radio"/> Yes <input type="radio"/> No	
	Sheet Metal	<input type="radio"/> Yes <input type="radio"/> No	
	Refrigeration	<input type="radio"/> Yes <input type="radio"/> No	
	Insulation	<input type="radio"/> Yes <input type="radio"/> No	
	Testing, Adjusting & Balancing	<input type="radio"/> Yes <input type="radio"/> No	
Division 25		<input type="radio"/> Yes <input type="radio"/> No	
	Controls	<input type="radio"/> Yes <input type="radio"/> No	
	Electrician	<input type="radio"/> Yes <input type="radio"/> No	

Senior Supervisory Staff

Senior Supervisory Staff

See Appendix D of the document for full details

Name	Title	Project Assignment

Documents

It is the Companies 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 submission may be rejected.

It is the Companies 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 submission may be rejected.

- CCDC 11 - An alternative to completing the references vendors may submit a CCDC 11 Contractor's Qualification Statement form. (optional)
- Additional Document (optional)

Surety Requirements

See Appendix E of the document for full details.

- Agreement to Bond * (mandatory)

Addenda, Terms and Conditions

1. Acknowledgment of Non-Binding Procurement Process

The Company acknowledges that the procurement process will be governed by the terms and conditions of the document, and that, among other things, such terms and conditions confirm that this procurement process does not constitute a formal, legally binding bidding process (and for greater certainty, does not give rise to a Contract A bidding process contract), and that no legal relationship or obligation regarding the procurement of any good or service will be created between the City and the Company unless and until the City and the Company execute a written agreement for the Deliverables.

2. Ability to Provide Deliverables

The Company has carefully examined the RFP documents and has a clear and comprehensive knowledge of the Deliverables required. The Company represents and warrants its ability to provide the Deliverables in accordance with the requirements of the document for the rates set out in its submission.

3. Non-Binding Pricing

The Company has submitted its pricing in accordance with the instructions in the document and confirms that the pricing information provided is accurate. The Company acknowledges that any inaccurate, misleading, or incomplete information, including withdrawn or altered pricing, could adversely impact the acceptance of its submission or its eligibility for future work.

4. Communication with Competitors

For the purposes of this document, the word "competitor" includes any individual or organization, other than the Company, whether or not related to or affiliated with the Company, who could potentially submit a response to this document.

Unless specifically disclosed below under Disclosure of Communications with Competitors, the Company declares that:

it has prepared its submission independently from, and without consultation, communication, agreement or arrangement with any competitor, including, but not limited to, consultation, communication, agreement or arrangement regarding:

- prices;
- methods, factors or formulas used to calculate prices;
- the quality, quantity, specifications or delivery particulars of the Deliverables;
- the intention or decision to submit, or not to submit; or
- the submission which does not meet the technical requirements or specifications of the document; and
- it has not disclosed details of its submission to any competitor prior to the notification of the outcome of the procurement process.

5. No Prohibited Conduct

The Company declares that it has not engaged in any conduct prohibited by this procurement.

6. Disclosure of Information

The Company hereby agrees that any information provided in this submission, even if it is identified as being supplied in confidence, may be disclosed where required by law or by order of a court or tribunal. The Company hereby consents to the disclosure, on a confidential basis, of this procurement by the City to the advisers retained by the City to advise or assist with the process, including with respect to the evaluation of this procurement.

1. Acknowledgment of Non-Binding Procurement Process

The respondent acknowledges that the RFQ process will be governed by the terms and conditions of the RFQ, and that, among other things, such terms and conditions confirm that this procurement process does not constitute a formal, legally binding bidding process (and for greater certainty, does not give rise to a Contract A bidding process contract), and that no legal relationship or obligation regarding the procurement of any good or service will be created between the City and the respondent unless and until the City and the respondent execute a written agreement for the Deliverables.

2. Ability to Provide Deliverables

The respondent has carefully examined the RFQ documents and has a clear and comprehensive knowledge of the Deliverables required.

The respondent represents and warrants its ability to provide the Deliverables in accordance with the requirements of the RFQ for the rates set out in its quotation.

3. Non-Binding Pricing

The respondent has submitted its pricing in accordance with the instructions in the RFQ. The respondent confirms that the pricing information provided is accurate. The respondent acknowledges that any inaccurate, misleading, or incomplete information, including withdrawn or altered pricing, could adversely impact the acceptance of its quotation or its eligibility for future work.

4. Communication with Competitors

For the purposes of this RFQ, the word "competitor" includes any individual or organization, other than the respondent, whether or not related to or affiliated with the respondent, who could potentially submit a response to this RFQ.

Unless specifically disclosed below under Disclosure of Communications with Competitors, the respondent declares that:

- a. it has prepared its quotation independently from, and without consultation, communication, agreement or arrangement with any competitor, including, but not limited to, consultation, communication, agreement or arrangement regarding:
 - i. prices;
 - ii. methods, factors or formulas used to calculate prices;
 - iii. the quality, quantity, specifications or delivery particulars of the Deliverables;
 - iv. the intention or decision to submit, or not to submit, a quotation; or
 - v. the submission of a quotation which does not meet the mandatory technical requirements or specifications of the RFQ; and
- a. it has not disclosed details of its quotation to any competitor and it will not disclose details of its quotation to any competitor prior to the notification of the outcome of the procurement process.

5. No Prohibited Conduct

The respondent declares that it has not engaged in any conduct prohibited by this RFQ.

6. Disclosure of Information

The respondent hereby agrees that any information provided in this quotation, even if it is identified as being supplied in confidence, may be disclosed where required by law or by order of a court or tribunal. The respondent hereby consents to the disclosure, on a confidential basis, of this quotation by the City to the advisers retained by the City to advise or assist with the RFQ process, including with respect to the evaluation of this quotation.

☐

I/WE agree to be bound by the terms and conditions and have authority to submit on behalf of the Company.

The Bidder shall declare any potential conflict of interest that could arise from bidding on this Bid. Do you have a potential conflict of interest?

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
2021-87-CQ Addendum 2 - Drawing A6.1 Wed December 1 2021 01:04 PM	☐	1
2021-87-CQ Addendum 2 - Drawing A2.1 Wed December 1 2021 01:04 PM	☐	1
2021-87-CQ Addendum 2 Wed December 1 2021 01:02 PM	☐	11
2021-87-CQ Addendum 1 Mon November 8 2021 02:29 PM	☐	1

1. CASH ALLOWANCES

1. Comply with requirements of G.C. 4.1 Cash Allowances.
2. Include the following Cash Allowances in the Contract Price. These allowances shall be expended in whole or in part, when authorized by the Architect in writing. The unused portion of the Allowances shall be credited to the Owner.
3. The Contract Price and not the cash allowance, includes the Contractor's overhead and profit in connection with such cash allowance.

No refund of overhead and profit will be expected on any unspent portion of Cash Allowances. Likewise, no overhead and profit will be allowed on total amount by which all Cash Allowances are exceeded.

4. Expend cash allowance as directed by the Consultant in writing. Allowance will be adjusted to actual cost but no adjustment will be made to Contractor's charges including overhead and profit which are included in the Contract Price.
5. Cash allowances are designed for work and services deemed to be necessary by the Owner, from time to time, throughout the execution of the Work. Where a cash allowance refers to an item or category of work already included in the Contract Documents, it shall be assumed to cover work or services in addition to that included, unless specifically indicated otherwise.
6. Contractor may be required from time to time, to assist in tendering of certain items of work or services covered by allowance, as directed by Consultant.

7. Material Supply Items:

1. Scope for material supply items covered by Cash Allowance includes:

1. Net cost of material.
2. Applicable taxes and duties.
3. Delivery to site.

2. In addition to above scope covered by Cash Allowance include in Contract Price costs for:

1. Handling at site, including unloading, uncrating, storage and hoisting.
2. Protection from elements, from damage.

3. Labour, installation and finishing.
 4. Other expenses required to do cash allowance work (i.e. contract co-ordination).
 5. Overhead and Profit.
8. Material and Installation Items:
1. Scope of each material and installation item covered by Cash Allowance includes:
 1. Net cost of material.
 2. Applicable taxes and duties.
 3. Delivery to site.
 4. Handling at site, including unloading, uncrating, storage and hoisting.
 5. Labour, installation and finishing.
 2. In addition to above scope covered by Cash Allowance include in Contract Price costs for:
 1. Protection from elements, from damage.
 2. Overhead and Profit.
 3. Other expenses required to do cash allowance work (i.e. contract co-ordination).
9. Inspection and Testing Work:
1. Scope for inspecting and testing covered by Cash Allowance includes:
 1. Net cost of testing laboratory services and field inspection.
 2. In addition to above scope covered by Cash Allowance include in Contract Prices for:
 1. Overhead and Profit.
 2. Supply of material tested, patching and completion of work tested.

ALLOWANCES

3. Other testing on re-testing work specified in Section 01400.
4. Other expenses required to do cash allowance work (i.e. contract co-ordination).

10. The following is a breakdown of the Cash Allowances plus G.S.T. **to be included** in the Contract Price:

1	Finish Hardware	\$5,000.00
	- supply only of finish hardware	
	- excluding cabinet hardware which is included in Section 06400 (note supply only of Abbloy millwork locks and cylinders to be supplied by Finish Hardware Supplier in this cash allowance)	
	- unless noted otherwise installation is included in Contract / excluded from the Cash Allowance	
2	Interior Signage	\$1,000.00
	- Supply and install	
	- door signage	
	- bulkhead signage	
3	High Density Mobile Shelving	\$60,000.00
	- <i>Supply and installation of new high density mobile storage system</i>	
	Total	\$66,000.00

11. Progress payments on accounts of work authorized under cash allowances shall be included in the Consultant's monthly certificate for payment. Copies of invoices are to be submitted to substantiate claims.

End of Section



uTrust ScramblePad Readers

TS ScramblePad, ScramblePad TS, and ScramblePad

- **HIGH SECURITY AND FLEXIBILITY**
 A complete family of keypad and keypad/reader combinations offering secure digit scrambling for high-security buildings
- **ONE READER, ALL MAJOR CREDENTIALS**
 Supports PIV, PIV-I, CIV, CAC, PLAID, legacy credentials (DESFIRE, MIFARE, UID), and proximity
- **FICAM MIGRATION**
 Versatile platform that transitions seamlessly and simultaneously for certified validation systems
- **COMPATIBLE WITH ALL SYSTEMS**
 Wiegand, RS-485, Ethernet, and Hirsch

Trusted, Versatile, Secure

Identiv’s uTrust ScramblePad keypad readers are a family of access control products that provide high-security keypad functionality, offered as a keypad only or keypad/reader combination for two-factor authentication. The ScramblePad design is specified in many of the world’s most secure locations due to its high-security scramble feature that randomly orders the digits each time the “START” button is pressed. The random scrambling prevents the acquisition of a user code via pattern recognition, and also prevents keypad wear that leaves a tell-tale impression of the numbers used in a valid PIN. This feature is further enhanced by the use of viewing restrictors that narrow the field of vision; only the person directly facing the ScramblePad can see the presented digits. The TS ScramblePad and ScramblePad TS models are combined with a uTrust TS Reader module, creating a versatile platform that is interoperable with the balance of the uTrust TS Reader family, reading the most popular card technologies, and migrating users into next-generation requirements.

MODEL	FEATURES
TS ScramblePad	<ul style="list-style-type: none"> Industry’s most flexible and highly secure intelligent door reader endpoint Enables agencies to deploy a U.S. government FICAM card authentication (CAK) validation at a fraction of the cost Offers a choice of RS-485 (OSDP) or Ethernet (PoE), with legacy Wiegand support, making it one of the most advanced edge door readers Offers 8236 for agencies currently using RS-HIRSCH and not ready for FICAM, including an interface module (power and data)
ScramblePad TS	<ul style="list-style-type: none"> Offers complete low- and high-frequency card compatibility with the industry’s most popular card technologies Features a built-in match board, interfacing with all RS-HIRSCH systems.
ScramblePad	<ul style="list-style-type: none"> Keypad-only design for PIN-only building access

uTrust ScramblePad TS, TS ScramblePad, and ScramblePad

	TS ScramblePad	ScramblePad TS	ScramblePad
Order Number	8235 8236* (RSHIRSCH kit)	DS47L-SSP-TS	DS47L
Description	ScramblePad with TS Reader (FICAM and Wiegand systems)	ScramblePad with TS Reader (RS-Hirsch Systems)	ScramblePad only
Illumination Models	Adjustable with configuration	DS47L-SSP-TS-HL (high int. orange) DS47L-SSP-TS-HI (high int. white)	DS47L-HL (high int. orange) DS47L-HI (high int. white)
Carrier Frequencies	125 kHz/13.56 MHz		N/A
Reader Output	Wiegand, RS485 (2 wire), Ethernet (10 base T)	RS485 (RS-Hirsch)	
Current Consumption (@ 12 V)	150 mA Average/230 mA Peak	155 mA Average/240 mA Peak	125 mA Average / 175 mA Peak
Power Supply	5-16 VDC/PoE (802.3af)*	5-16 VDC	5-16 VDC
Product Weight	141 g/4.97 oz ±5%	290 g/10.23 oz ±5%	290 g/10.23 oz ±5%
Dimensions	11.8 x 4.3 x 2.8 cm (4.6 x 1.7 x 1.1 in)	11.8 x 7.8 x 2.8 cm (4.6 x 3.1 x 1.1 in)	11.8 x 7.8 x 2.8 cm (4.6 x 3.1 x 1.1 in)
Color	Black		
Housing Material	Housing Material		
Operating Temperature	35 to 65° C (-31 to 149° F)		
Storage Temperature	-35 to 85° C (-31 to 185° F)		
High Frequency Compatibility	PIV, PIV-I, CAC, MIFARE, DESFire EV1, PLAID, ISO15693, ISO14443A/B UID		N/A
Low Frequency Compatibility	HID Prox, Indala, Casi Rusco, AWID, Farpointe, and others		N/A
Operating Humidity	5% to 95% relative humidity (non-condensing) Structure Cabling (RJ45) for Ethernet and Optional Terminal Strip* for Wiegand and RS485		
Connection	Structure Cabling (RJ45) for Ethernet and Terminal Strip* for Wiegand and RS485 RGB LED, Ethernet link activity LED, Buzzer		
Certifications	FCC, UL, CE, IC, RCM, RoHS2, REACH		
FICAM Certifications	Yes	No	
Warranty	2 Years		
Mounting Boxes	MB1 - Flush Mount, MB2 - Surface Mount, MB25 - Shallow, MB25L - Sloped (ADA), MB3 - HD Flush, MB4 - HD Surface, MB5 - Exterior HD Surface, MB9 - HD Sloped, MB20 - HD Combo Surface		

Identiv (NASDAQ: INVE) is a global security technology company that establishes trust in the connected world, including premises, information, and everyday items. CIOs, CSOs and product departments rely upon Identiv's trust solutions to reduce risk, achieve compliance, and protect brand identity. Identiv's trust solutions are implemented using standards-driven products and technology, such as digital certificates, strong authentication, mobility, and cloud services.

Identiv has offices worldwide. Addresses and phone numbers are listed at identiv.com/contact. For more information, visit identiv.com or email sales@identiv.com.

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