

**CC SSRFQ FS CD25
CAFETERIA DOOR REPLACEMENTS AT PROGRESS CAMPUS
ADDENDUM #2**

January 6, 2026

Dear Respondents,

This addendum addresses questions submitted and clarification for the following:

Question #1

Please note that as per our communication with Acme Doorway Technical Services (ACME), ACME will not be supplying or installing the door hardware specified in the Hardware Schedule. John Rowland, ACME representative, confirmed that their scope of work includes only supplying and installing the Permanent College Cylinder, which the College will pay for directly.

Answer #1

Confirmed, ACME will not supply and install. ACME will only be supplying and installing the Permanent College Cylinder which the College will pay for directly. Permanent Core.

Please ask your subtrade to supply and install according to the Architect specification drawing layout.

Please use your Contract Hardware Supplier of choice for the door hardware.

Question #2

Could you please revise Appendix F Financial Submission form to reflect this by removing ACME from item 8 in the work package category?

Answer #2

Appendix F – Financial Submission Form has been adjusted to remove this line item. Please refer to the new filename uploaded to MERX and use this form for final bid submission.

CC SSRFQ FS CD 25_Appendix F- Financial Response_Revised January 2026

Question #3

Kindly provide the contact information for the Security Hardware Contractor, JCI, who is responsible for the removal and reinstallation of the existing card readers

Answer #3

**JCI - Miguel Gomes
HVAC S&F Systems Team Leader
Mobile: (416) 898-3305
Email: Miguel.a.gomes@jci.com**

Question #4

Kindly provide a clear and comprehensive electrical scope of work, along with all electrical specifications, drawings and details required for pricing the electrical portion of the competitive tender.

Answer #4

The electrical work will be covered under a Cash Allowance. Appendix F – Financial Submission has been updated to accommodate this inclusion.

Please refer to the filename:

CC SSRFQ FS CD 25_Appendix F- Financial Response_Revised January 2026

This revised form must be used for final bid submission.

Clarification Detail:

1. Cash Allowance is for the removal and reinstallation work for all existing electrical/security and data drops connected for the security system connection for all five (5) existing doors.
2. APA is the college's main contractor for the existing data drops:

APA contact:

Peter Acimovic

pacimovic@apanetworkcabling.com

Phone: 416-678-1884

All other terms and conditions of the original request for proposal document & supporting documents remain valid and unchanged.

Thank You & Best Regards

End of Addendum #2

CC SSRFQ FS CD25 - Cafeteria Door Replacements at Progress Campus - C Block

Appendix F – Financial Submission_

Revised Version for submission

#	Work Package Category			
		Total		
1	Exterior Door 1	\$	-	
2	Exterior Door 2	\$	-	
3	Exterior Door 3	\$	-	
4	Exterior Door 4	\$	-	
5	Exterior Door 5	\$	-	
6	Hoarding	\$	-	
7	Demolition and Disposal of the Doors	\$	-	
8	Removal and reinstallation of existing Card access and push buttons (by JCI)	\$	-	
9	Labor	\$	-	
10	Electrical	\$	-	
11	Cash Allowance (Electrical and Security Work)	\$	12,000.00	
12	Other Miscellaneous (Provide detail in the space provided on Column E)	\$	-	
Total Stipulated Priced (before HST)				

CC SSRFQ FS CD25 - Cafeter

Decl

Using the format below Respondents shall complete all relevant fields applicable to their

If this does not apply to your submission, please insert Not Applicable or Own Forces.

Name Sub-Contractor/ Suppliers/ Manufacturers, etc.	Address

via Door Replacements at Progress

laration of Sub-Contractors

ir submission for the main sub-contractors, suppliers,

Please add any additonal rows if needed.

Services Provided

s Campus - C Bloc

, Manufacturers, etc. that will be providing portions of the work.

List Relevant Experience