



PROJECT SCOPE

Mar. 21, 2012

**SDM 764 – Masonville Mall
1680 Richmond Street North, London, Ont.**

**Shoppers Drug Mart
243 Consumers Road
North York, ON M2J 4W8
Tel.: (416) 493-1220**

Attn: John MacInnis

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SECURITY EQUIPMENT	21600
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ASSET (FIXTURE) INSTALLATION	22000

SCOPE OF WORK
FOR
SHOPPERS DRUG MART 764
1680 Richmond Street N., London, Ont.

OWNER
SHOPPERS DRUG MART INC.
243 CONSUMERS ROAD
NORTH YORK, ON M2J 4W8
TEL. (416) 493-1220

DRAWINGS PREPARED BY:

ARCHITECT / PRIME CONSULTANT:

Philip Agar Architect Inc.
263 Piccadilly Street
London, ON.
N6A 1S3
Tel # (519) 432-7368
Fax # (519) 432-2258

MECHANICAL & ELECTRICAL CONSULTANT:

Integrated Engineering
1930 Blue Heron Drive
London, ON.
N6H 5L9
Tel # (519) 472-3688
Fax # (519) 472-4322

Failure to comply with any of the requirements in these Instructions to Bidders may cause a Tender to be declared improper and immediately rejected. By tendering, the Bidder agrees to the conditions herein.

1.0 SITE LOCATION

Masonville Mall
1680 Richmond Street N., London, Ont.

2.0 OWNER

SHOPPERS DRUG MART INC.
243 CONSUMERS ROAD
NORTH YORK, ONTARIO
M2J 4W8

3.0 DELIVERY OF TENDER

Mark Tender envelope:

"Tender for: SDM Store # 764, 1680 Richmond Street N., London, Ont.

Deliver Bid on forms supplied, in sealed 9" x 12" opaque envelope to:

Philip Agar Architect Inc.
263 Piccadilly Street
London, ON.
N6A 1S3
Tel # (519) 432-7368
Fax # (519) 432-2258

Deliver before: April 04 / 2012 3:00 pm E.S.T.

4.0 TENDER DOCUMENTS

- .1 The Tender must be submitted on the printed forms supplied. Submit one copy.
- .2 **Complete all blank spaces on all Tender Documents.**
- .3 The Tender shall not be qualified by any condition other than the conditions stated in the Contract Documents.
- .4 The Tender must be irrevocable from the time it is submitted until 30 days after the closing date for Tenders.
- .5 All parts of the Tender Form and supporting Documents must be clearly legible.
- .6 List Subcontractors and suppliers on the Tender Form. No changes will be permitted without written approval from SDM. SDM reserves the right to accept or reject any or all of the listed subcontractors without invalidating the Tender.
- .7 SDM reserves the right to accept or reject a Tender notwithstanding any mistake, even if the SDM has knowledge of such mistake.
- .8 Faxed copies of tender will NOT be permitted.

5.0 ALTERNATIVES

- .1 This is a base bid specification. Materials, equipment or subcontractors specified by name or number, shall form the basis of the Contract. Where more than one material, article or subcontractor is specified, the Bidder shall select his choice and state his choice in his Tender in the space provided.
- .2 Alternate materials, equipment or subcontractors may be proposed by the Bidder under the following conditions:

- 1) The stipulated sum Tender shall be based on materials, equipment or subcontractors specified.
 - 2) Proposed alternates shall be shown in the Tender Form. Proposed alternates shall indicate the name of the proposed material, equipment or subcontractor and the difference to be applied to the stipulated sum for each alternate, should it be accepted.
 - 3) SDM shall have the right to accept any or all such alternates, in which event the Contract Amount will be changed accordingly.
- .3 Only one subcontractor or supplier must be listed or engaged with respect to the work of that trade (i.e. two or more subcontractors may not be engaged to do painting on different parts of the project).
- .4 The Bidder is encouraged to submit proposals for alternates with his Tender.

6.0 QUESTIONS

- .1 Report to SDM all discrepancies, omissions, errors, departures from Building By-Laws, or good practice and points considered to be of dubious intent, so that SDM may issue clarification at least seven working days before bid closing date. SDM will not be responsible for oral instructions.

7.0 INSURANCE

- .1 The Contractor shall provide all insurance as required by the Standard Construction Document CCDC 2, 1994 Article GC 11 "Insurance".
- .2 The Contractor shall also provide insurance in accordance with Section 00800, "General Conditions Supplementary" under amendments to GC20 "Insurance".

8.0 SALES TAXES & DUTIES

- .1 The Tender Amount shall include all taxes and duties in effect or announced on the date of Tender submission.
- .2 The Goods & Services Tax (GST) is considered as applicable tax for the purposes of this Tender. The Bidder shall therefore show any amount in his Tender price for the said GST as a separate item. The successful Contractor shall indicate on each application for payment as a separate amount the appropriate GST the Owner is legally obliged to pay.
- .3 The Goods & Service tax shall be applied before or after sales taxes as required by the province of Ontario.

9.0 TAX INCREASES

- .1 "The Contractor shall pay all taxes in force at the time of the Agreement. Any increase or decrease in such shall increase or decrease the Contract accordingly. Contractor's or Subcontractor's markups will not be applied to tax increases or decreases".
- .2 "The last sentence of the above clause shall not apply to changes in taxation announced prior to the Tender date which do not come into effect until after the Tenders are submitted. It will be assumed that all Contractors have taken any notice of such tax into account when calculating the costs of their work".

10.0 SUBCONTRACTORS

- .1 The General Contractor is required at the time of tendering to list the names of Subcontractors or suppliers in the space provided on the "Tender Form" Section 00831 (Appendix 'B'). It is mandatory that this is completed or the Tender will not be accepted.
- .2 The General Contractor is to use labour workers and subcontractors that are unionized workers.

11.0 UNIT PRICES

.1 The General Contractor is required at time of tendering to list Unit Prices as noted in the space provided on the "Tender Form", Section 00831, (Appendix "C"). It is mandatory that this is completed or the Tender will not be accepted.

12.0 PERMITS

.1 Bidders should note that a Building Permit shall be obtained by SDM. The application and all costs associated with all other permits required will be by the Contractor.

13.0 CONTRACT DOCUMENTS

- .1 Site Specific Drawings & Specifications (Issued for Tender Mar. 21/12)
- .2 Instructions to Bidders
- .3 Tender Form and Appendices
- .4 Supplementary Form of Tender
- .5 Canadian Standard Constructions Document CCDC 2 2008
- .6 General Conditions Supplementary
- .7 Specifications for all Trades
- .8 All Addenda Issued

14.0 EXAMINATION

.1 In submitting their Tender, each Bidder shall:

- 1) Carefully examine the Contract Documents to determine the extent of the work.
- 2) Upon identifying the location, visit and examine the site to determine all existing conditions, limitations and difficulties, which may arise. Adjustments to the successful quote will be allowed once the specific site is identified, using submitted unit rates relating on the difference between the tendered standards and actual site conditions, working drawings and specific scope of work, and will be incorporated into the Contract.
- 3) Levels and other such information shown on the Drawings, are furnished in good faith for the guidance of the Contractor, but shall, in no way, relieve them of the responsibility of ascertaining to their own satisfaction the nature of all conditions at the actual site. Extra cost to the Contract due to the Bidder failing to examine the site prior to finalizing their quote will not be allowed.

15.0 MATERIALS

.1 Where the prices and quality of goods, services and continuing supply are equal, Canadian goods shall have preference over imported goods. Similarly local goods shall have preference over those from distant sources of supply.

16.0 DRAWINGS

.1 Each Contractor tendering will be given electronic copy of dwg's and documents in PDF. For the successful Contractor for construction, additional sets shall be provided at printing cost.

17.0 LIENS

.1 All additional legal fees incurred by the Owner because of lien action shall be charged to the General Contractor.

18.0 TENDER FORM D

.1 It is a condition of Tender and acceptance that the successful Bidder shall provide a completed Tender Form D as bound into the specifications and shall be submitted with the Tender.

19.0 EXTRA COSTS

.1 Extra costs incurred by SDM or their consultants due to re-inspection of faulty workmanship or failure to notify in case of cancellations or delays in the work, shall result in SDM's costs at the same rate as being charged the Store, being charged to the Contractor and deducted from the Contract.

.2 Extra costs incurred by the Owner due to re-inspection of faulty workmanship or failure to notify in case of cancellations or delays in the work shall result in the Owner's Costs being charged to the Contractor and deducted from the Contract.

Tender Form D

PROJECT LOCATION:

SDM 764 – 1680 Richmond Street N., London, ON.

TENDER DATE:

SUBMITTED BY:

SIGNATURE:

DIVISION	DESCRIPTION	QUOTE	DIV TOTAL
2.070	DEMOLITION		
2.200	EARTHWORK		
2.500	PAVING		
2.700	SITE SERVICES		
2.950	SODDING AND PLANTING		
2.000	SITE / DEMOLITION TOTAL		
3.100	CONCRETE FORMS & ACCESSORIES		
3.200	CONCRETE REINFORCEMENT		
3.300	CAST-IN-PLACE CONCRETE		
3.400	PRECAST CONCRETE		
3.000	CONCRETE TOTAL		
4.000	MASONRY TOTAL		
5.100	STRUCTURAL METAL FRAMING		
5.200	METAL JOISTS		
5.300	METAL DECK		
5.500	METAL FABRICATIONS		
5.000	METAL TOTAL		
6.100	ROUGH CARPENTRY		
6.200	FINISH CARPENTRY		
6.000	CARPENTRY TOTAL		
7.100	DAMP-PROOFING & WATERPROOFING		
7.200	INSULATION		
7.400	PREFORMED METAL CLADDING		
7.500	MEMBRANE ROOFING		
7.600	FLASHING & SHEET METAL		
7.900	JOINT SEALERS		
7.000	THERMAL & MOISTURE PROTECTION TOTAL		
8.100	METAL DOORS & FRAMES		
8.200	WOOD DOORS		
8.300	SPECIALTY DOORS		
8.400	ENTRANCE & STOREFRONTS		
8.500	WINDOWS		
8.700	HARDWARE		
8.800	GLAZING		
8.000	DOORS & WINDOWS TOTAL		
	CONTINUES ON NEXT PAGE		

Tender Form D

PROJECT LOCATION:

SDM 764 – 1680 Richmond Street N., London, ON.

TENDER DATE:

SUBMITTED BY:

SIGNATURE:

DIVISION	DESCRIPTION	QUOTE	DIV TOTAL
9.100	EXTERIOR FINISH SYSTEMS		
9.200	DRYWALL		
9.300	CERAMICS		
9.500	CEILINGS		
9.600	FLOORING		
9.900	PAINTING		
9.000	FINISHES TOTAL		
10.000	SPECIALTIES TOTAL		
11.000	EQUIPMENT TOTAL		
12.000	FURNISHINGS TOTAL		
14.000	ELEVATING SYSTEMS TOTAL		
15.100	BUILDING SERVICES PIPING		
15.300	SPRINKLERS		
15.400	PLUMBING FIXTURE & EQUIPMENT		
15.600	REFRIGERATION EQUIPMENT		
15.700	H.V.A.C. EQUIPMENT		
15.800	AIR DISTRIBUTION		
15.000	MECHANICAL TOTAL		
16.200	ELECTRICAL POWER		
16.500	LIGHTING		
16.000	ELECTRICAL TOTAL		
22.000	WALL FIXTURE INSTALLATION		
22.000	GONDOLA FIXTURE INSTALLATION		
22.000	PHARMACY INSTALLATION		
22.000	CHECKOUT INSTALLATION		
22.000	COSMETICS CASE INSTALLATION		
22.000	FIXTURE INSTALLATION TOTAL		
1.000	OVERHEAD / PROFIT		
1.000	INSURANCE		
1.000	PERMITS		
1.000	CASH ALLOWANCE		
1.000	SUPERVISION		
1.000	EXPENSES		
1.000	GENERAL REQUIREMENTS TOTAL		
	TOTAL		
	5% GST		
	TENDER AMOUNT		

EXISTING CONDITIONS

- 1.0 This is a new shell premises to be fitted with leasehold improvements
- 2.0 This Tender shall include all interior work described in the Tender Documents unless specifically noted otherwise in this scope of work.

End of Section**PRELIMINARY CONSTRUCTION SCHEDULE**

Tenders issued:	Mar. 21, 2012
Tenders Close:	Apr. 04, 2012 3:00 PM
Contract Award:	T.B.D.
Construction Start:	Apr. 16, 2012
Construction Finish:	Sept. 01, 2012
Store Opening:	T.B.D.

End of Section

GENERAL CONDITIONS SUPPLEMENTARY**GENERAL**

The Standard Construction Document for Stipulated Price Contract, 2008 English version, consisting of the Agreement Between Owner and Contractor, Definitions, and General Conditions of the Stipulated Price Contract, Parts 1 to 12 inclusive, governing same is hereby made part of these Contract Documents, with the following amendments, additions and modifications:

ARTICLE A-6 – RECEIPT AND ADDRESSES FOR NOTICES IN WRITING

Delete Article A-6.1 and substitute new article 6.1:

- 6.1 Notices in Writing between the parties or between them and the Consultant shall be considered to have been received by the addressee on the date of receipt if delivered by hand or by commercial courier or if sent during normal business hours by fax and addressed as set out below. Such Notices in Writing will be deemed to be received by the addressee on the next business day if sent by fax after normal business hours or if sent by overnight commercial courier. Such Notices in Writing will be deemed to be received by the addressee on the fifth Working Day following the date of mailing, if sent by pre-paid registered post, when addressed as set out below. An address for a party may be changed by Notice in Writing to the other party setting out the new address in accordance with this Article.

DEFINITIONS

Add the following definition:

- 19a. Submittals
Submittals are documents or items required by the Contract Documents to be provided by the Contractor, such as:
- Shop Drawings, samples, models, mock-ups to indicate details or characteristics, before the portion of the Work that they represent can be incorporated into the Work; and
 - Record drawings and manuals to provide instructions to the operation and maintenance of the Work.

1 GENERAL

- 1.1 Where a General Condition or paragraph of the General Conditions of the Stipulated Price Contract is deleted by these Supplementary Conditions, the numbering of the remaining General Conditions or paragraphs shall remain unchanged, and the numbering of the deleted item will be retained, unused.

GC 1.1 CONTRACT DOCUMENTS

- .1 Add to the end of subparagraph 1.1.2.2

Except where the Consultant shall be indemnified as a third party beneficiary as provided in subparagraphs 9.2.7.4, 9.2.8.4, 9.5.2.4 and 9.5.3.4 and in 12.1.1.

- .2 Add new subparagraph 1.1.7.5:

1.1.7.5 In case of discrepancies, noted materials and annotations shall take precedence over graphic indications in the Contract Documents.

GC 2.2 ROLE OF THE CONSULTANT

- .1 Delete paragraph 2.2.4. in its entirety.
- .2 Add the word “schedules” after the word “techniques” in paragraph 2.2.6.

- .3 Add to the end of the second sentence of paragraph 2.2.6. "or to adhere to the construction schedule."
- .4 Add at the end of paragraph 2.2.9. "The Owner and the Contractor shall waive any claims against the Consultant arising out of the making of such interpretations and findings in accordance with paragraphs 2.2.7., 2.2.8. and 2.2.9".
- .5 Delete the comma after the word "submittals" and add the words "which are provided" before the words "in accordance" in paragraph 2.2.14.
- .6 Add new sentence to end of paragraph 2.2.11 "The Consultant's obligation to make findings on a large claim or large number of claims is subject to the terms and conditions of the Owner/Consultant agreement."

GC 2.4 DEFECTIVE WORK

- .1 Add new subparagraphs 2.4.1.1 and 2.4.1.2:
 - 2.4.1.1 The Contractor shall rectify, in a manner acceptable to the Owner and the Consultant, all defective work and deficiencies throughout the Work, whether or not they are specifically identified by the Consultant.
 - 2.4.1.2 The Contractor shall prioritize the correction of any defective work which, in the sole discretion of the Owner, adversely affects the day to day operation of the Owner.

GC 3.1 CONTROL OF THE WORK

- .1 Add the word "schedules" after the word "techniques" in paragraph 3.1.2.
- .2 Add new paragraph 3.1.3:

3.1.3 Prior to commencing individual procurement, fabrication and construction activities, the Contractor shall verify, at the Place of the Work, all relevant measurements and levels necessary for proper and complete fabrication, assembly and installation of the Work and shall further carefully compare such field measurements and conditions with the requirements of the Contract Documents. Where dimensions are not included or exact locations are not apparent, the Contractor shall immediately notify the Consultant in writing and obtain written instructions from the Consultant before proceeding with any part of the affected work.

GC 3.4 DOCUMENT REVIEW

- .1 Delete paragraph 3.4.1 in its entirety and substitute new paragraph 3.4.1:

3.4.1 The Contractor shall review the Contract Documents and shall report promptly to the Consultant any error, inconsistency or omission the Contractor may discover. Such review by the Contractor shall comply with the standard of care described in paragraph 3.14.1 of the Contract. Except for its obligation to make such review and report the result, the Contractor does not assume any responsibility to the Owner or to the Consultant for the accuracy of the Contract Documents. The Contractor shall not be liable for damage or costs resulting from such errors, inconsistencies, or omissions in the Contract Documents, which the Contractor could not reasonably have discovered. If the Contractor does discover any error, inconsistency or omission in the Contract Documents, the Contractor shall not proceed with the work affected until the Contractor has received corrected or missing information from the Consultant.

GC 3.7 SUBCONTRACTORS AND SUPPLIERS

- .1 Delete the words “through the Consultant” in paragraph 3.7.6.

GC 3.8 LABOUR AND PRODUCTS

- .1 Add new paragraph 3.8.4:

3.8.4 The Contractor is responsible for the safe on-site storage of Products and their protection (including Products supplied by the Owner and other contractors to be installed under the Contract) in such ways as to avoid dangerous conditions or contamination to the Products or other persons or property and in locations at the Place of the Work to the satisfaction of the Owner and the Consultant. The Owner shall provide all relevant information on the Products to be supplied by the Owner.

GC 3.10 SHOP DRAWINGS

- .1 Add the words “AND OTHER SUBMITTALS” to the Title after SHOP DRAWINGS.
- .2 Add “and Submittals” after the words “Shop Drawings” in paragraphs 3.10.1, 3.10.2, 3.10.4, 3.10.7, 3.10.8, 3.10.8.2, 3.10.9, 3.10.10, 3.10.11, and 3.10.12.
- .3 Delete 3.10.3 in its entirety and substitute new paragraph 3.10.3, 3.10.3 The Contractor shall prepare a schedule of the dates for provision, review and return of Shop Drawings and Submittals and submit it to the Consultant for review.
- .4 Delete the last sentence in paragraph 3.10.9
- .5 Delete the words “so as to cause no delay in the performance of the Work” in paragraph 3.10.12.

GC 3.14 PERFORMANCE BY CONTRACTOR

- .1 Add new General Condition 3.14.1

3.14.1 In performing its services and obligations under the Contract, the Contractor shall exercise a standard of care, skill and diligence that would normally be provided by an experienced and prudent contractor supplying similar services for similar projects. The Contractor acknowledges and agrees that throughout the Contract, the Contractor's obligations, duties and responsibilities shall be interpreted in accordance with this standard. The Contractor shall exercise the same standard of due care and diligence in respect of any Products, personnel, or procedures which it may recommend to the Owner.

3.14.2 The Contractor further represents covenants and warrants to the Owner that:

- .1 The personnel it assigns to the Project are appropriately experienced;
- .2 It has a sufficient staff of qualified and competent personnel to replace its designated supervisor and project manager, subject to the Owner's approval, in the event of death, incapacity, removal or resignation.

GC 4.1 CASH ALLOWANCES

- .1 Delete paragraph 4.1.4 in its entirety and substitute new paragraph 4.1.4:

4.1.4 Where the actual cost of the Work under any cash allowance exceeds the amount of the allowance, any unexpended amounts from other cash allowances shall be reallocated, at the Consultant's direction, to cover the shortfall, and, in that case, there shall be no additional amount

added to the Contract Price for overhead and profit. Only where the actual cost of the Work under all cash allowances exceeds the total amount of all cash allowances shall the Contractor be compensated for the excess incurred and substantiated, plus an amount for overhead and profit on the excess only, as set out in the Contract Documents.

- .2 Delete paragraph 4.1.5 in its entirety and substitute new paragraph 4.1.5:

4.1.5 The net amount of any unexpended cash allowances, after providing for any reallocations as contemplated in paragraph 4.1.4, shall be deducted from the Contract Price by Change Order without any adjustment for the Contractor's overhead and profit on such amount.

- .3 Delete paragraph 4.1.7 in its entirety and substitute new paragraph 4.1.7.

4.1.7. The Contractor shall prepare a schedule that shows when the Owner must authorize ordering of items called for under cash allowances to avoid delaying the progress of the work.

- .4 Add new paragraph 4.1.8:

4.1.8 The Owner reserves the right to call, or to have the Contractor call, for competitive bids for portions of the Work, to be paid for from cash allowances.

GC 5.3 PROGRESS PAYMENT

- .1 Delete subparagraphs 5.3.1.1 in its entirety.

GC 6.4 CONCEALED OR UNKNOWN CONDITIONS

- .1 Add new subparagraph 6.4.5:

6.4.5 The Contractor confirms that, prior to bidding the Project, it carefully investigated the Place of the Work and applied to that investigation the degree of care and skill described in paragraph 3.14.1, given the amount of time provided between the issue of the bid documents and the actual closing of bids, the degree of access provided to the Contractor prior to submission of bid, and the sufficiency and completeness of the information provided by the Owner. The Contractor is not entitled to compensation or to an extension of the Contract Time for conditions which could reasonably have been ascertained by the Contractor by such careful investigation undertaken prior to the submission of the bid.

GC 6.5 DELAYS

- .1 Delete the period at the end of paragraph 6.5.1, and substitute the following words:
“, but excluding any consequential, indirect or special damages.”

- .2 Delete the period at the end of paragraph 6.5.2, and substitute the following words:
“, but excluding any consequential, indirect or special damages.”

- .3 Add new subparagraph 6.5.6.

6.5.6 If the Contractor is delayed in the performance of the Work by an act or omission of the contractor or anyone employed or engaged by the Contractor directly or indirectly, or by any cause within the Contractor's control, then the Contract Time shall be extended for such reasonable time as the Consultant may decide in consultation with the Contractor. The Owner shall be reimbursed by the Contractor for all reasonable costs incurred by the Owner as the result of such delay, including all services required by the Owner from the Consultant as a result of such delay by the Contractor and, in particular, the cost of the Consultant's services during the period between the date of Substantial Performance of the Work stated in Article A-1 herein as the same may be extended through the provisions of these General Conditions and any later, actual date of Substantial Performance of the Work achieved by the Contractor.

GC 6.6 CLAIMS FOR A CHANGE IN CONTRACT PRICE

- .1 Delete paragraph 6.6.5. in its entirety and substitute new paragraph 6.6.5.

6.6.5. The Consultant's findings, with respect to a claim made by either party will be given by Notice in Writing by the Consultant to both parties within reasonable time after receipt of the claim information noted in paragraph 6.6.3.

- .2 Add new paragraph 6.6.7

6.6.7. The Owner may make claims arising out of the costs incurred for additional services provided by the Consultant resulting from the Contractor's failure to reasonably perform the Work in accordance with the terms and conditions of the Contract, including the Contractor's issuance of unnecessary requests for Information. The Consultant will notify the Owner and Contractor where it has been determined that additional services will be required or have been provided in order not to cause a delay. The Owner shall make claims based on the Consultant's invoices.

GC 8.2 NEGOTIATION, MEDIATION AND ARBITRATION

- .1 Revise the heading, "**GC 8.2 NEGOTIATION, MEDIATION AND ARBITRATION**" to read, "**GC 8.2 NEGOTIATION AND MEDIATION**".

- .2 Delete paragraphs 8.2.6, 8.2.7, and 8.2.8 in their entirety.

GC 8.2 NEGOTIATION, MEDIATION AND ARBITRATION ALTERNATIVE SUPPLEMENTARY CONDITION

To be used in lieu of GC 8.2 Supplementary Condition in situations where the Owner and Contractor sign a contract which contains Arbitration provisions.....See final page of this document.

GC 9.1 PROTECTION OF WORK AND PROPERTY

- .1 Delete subparagraph 9.1.1.1 in its entirety and substitute new subparagraph 9.1.1.1:

9.1.1.1 Errors in the Contract Documents which the Contractor could not have discovered applying the standard of care described in paragraph 3.14.1;

- .2 Delete paragraph 9.1.2 in its entirety and substitute the following new paragraph 9.1.2:

9.1.2 Before commencing any Work, the Contractor shall determine the locations of all underground utilities and structures indicated in or reasonably determinable from the Contract Documents, or that are reasonably determinable from an inspection of the Place of the Work exercising the degree of care and skill described in paragraph 3.14.1.

GC 9.2 TOXIC AND HAZARDOUS SUBSTANCES

5

- .1 Add to paragraph 9.2.6 after the word "responsible", the following new words:

or whether any toxic or hazardous substances or materials already at the Place of the Work (and which were then harmless or stored, contained or otherwise dealt with in accordance with legal and regulatory requirements) were dealt with by the Contractor or anyone for whom the Contractor is responsible in a manner which does not comply with legal and regulatory requirements, or which threatens human health and safety or the environment, or material damage to the property of the Owner or others,

.2 Add "and the Consultant" after the word "Contractor" in subparagraph 9.2.7.4.

.3 Add to paragraph 9.2.8 after the word "responsible", the following new words:

or that any toxic or hazardous substances or materials already at the Place of the Work (and which were then harmless or stored, contained or otherwise dealt with in accordance with legal and regulatory requirements) were dealt with by the Contractor or anyone for whom the Contractor is responsible in a manner which does not comply with legal and regulatory requirements, or which threatens human health and safety or the environment, or material damage to the property of the Owner or others,

.4 Add "and the Consultant" after the word "Owner" in subparagraph 9.2.8.4.

GC 9.5 MOULD

.1 Add "and the Consultant" after "Owner" in subparagraph 9.5.2.4.

.2 Add "and the Consultant" after "Contractor" in subparagraph 9.5.3.4.

GC 10.2 LAWS, NOTICES, PERMITS, AND FEES

.1 Delete from the first line of paragraph 10.2.5 the word, "The" and substitute the words: "Subject to paragraph 3.14.1, the".

GC 12.1 INDEMNIFICATION

.1 Add "and the Consultant" after the words "hold harmless the other" in paragraph 12.1.1.

GC 12.3 WARRANTY

.1 Delete from the first line of paragraph 12.3.2 the word, "The" and substitute the words:

"Subject to paragraph 3.14.1, the...".

6

ALTERNATIVE WORDINGS GC 8.2

GC 8.2 NEGOTIATION, MEDIATION AND ARBITRATION ALTERNATIVE SUPPLEMENTARY CONDITION

8.2.9 Within five days of receipt of the notice of arbitration by the responding party under paragraph 8.2.6, the Owner and the Contractor shall give the Consultant a written notice containing:

- a) a copy of the notice of arbitration
- b) a copy of supplementary conditions 8.2.9 to 8.2.15 of this Contract, and;
- c) any claims or issues which the Contractor or the Owner, as the case may be, wishes to raise in relation to the Consultant arising out of the issues in dispute in the arbitration

8.2.10 The Owner and the Contractor agree that the Consultant may elect, within ten days of receipt of the notice under paragraph 8.2.9, to become a full party to the arbitration under paragraph 8.2.6 if the Consultant:

- a) has a vested or contingent financial interest in the outcome of the arbitration;
- b) gives the notice of election to the Owner and the Contractor before the arbitrator is appointed;
- c) agrees to be a party to the arbitration within the meaning of the rules referred to in paragraph 8.2.6, and,
- d) agrees to be bound by the arbitral award made in the arbitration.

8.2.11 If the Consultant is not given the written notice required under paragraph 8.2.9, both the Owner and the Contractor are estopped from pursuing an action, counter claim or other proceeding or making an application against the Consultant arising out of the issues in dispute in the arbitration between the Owner and the Contractor under paragraph 8.2.6.

8.2.12 If an election is made under paragraph 8.2.10, the Consultant may participate in the appointment of the arbitrator and, notwithstanding the rules referred to in paragraph 8.2.6, the time period for reaching agreement on the appointment of the arbitrator shall begin to run from the date the respondent receives a copy of the notice of arbitration.

8.2.13 The arbitrator in the arbitration in which the Consultant has elected under paragraph 8.2.10 to become a full party may:

- a) on application of the Owner or the Contractor, determine whether the Consultant has satisfied the requirements of paragraph 8.2.10, and;
- b) make any procedural order considered necessary to facilitate the addition of the Consultant as a party to the arbitration.

8.2.14 The provisions of paragraph 8.2.9 shall apply mutatis mutandis to written notice to be given by the Consultant to any sub-consultant;

8.2.15 In the event of notice of arbitration given by the Consultant to a sub-consultant, the sub-consultant is not entitled to any election with respect to the proceeding as outlined in 8.2.10, and is deemed to be bound by the arbitration proceeding.

CCA FORM 9A

STATUTORY DECLARATION

TO BE MADE BY PRIME CONTRACTOR TO ACCOMPANY THE ARCHITECT'S
FINAL CERTIFICATE TO EFFECT RELEASE OF CONTRACTOR'S
HOLDBACK AND SECURITY DEPOSIT

CANADA
PROVINCE

in the matter of Contract entered into with.....

.....
Owner

by

.....
Contractor

At.....
Project Name

TO WIT:

I.....of the City of.....

.....in the Province of.....

do solemnly declare:

1. That I am,
.....of.....
(President, Vice-President, Secretary-Treasurer, Partner)

the Contractor named in the Contract above mentioned and as such have personal
knowledge of the facts hereunder declared:

2. That all subcontractors, labour and accounts for materials and equipment whatsoever
entering into the construction of the project built under the said Contract have been duly
paid except for holdbacks on subcontracts which amount in total in all subcontracts to

.....

.....(\$.....)

3. That all assessments and levies under the Unemployment Insurance Acts, the Workers' Compensation Acts or other social or labour legislation in respect of the said Contract have been duly paid.
4. That the following is a list of subcontractors who have been employed under the said Contract:

AND I MAKE THIS SOLEMN DECLARATION conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of the Canada Evidence Act.

DECLARED before me at the
of in the

Signed.....

ofthisday

of 20.....

A Commissioner for Oaths, Notary Public, Justice of the Peace.

NOTE 1. Where Contractor is a corporation or a partnership, declarant's position in the corporation partnership, and the corporation or partnership name should be clearly shown in No. 1. Where Contractor is the person who makes the declaration, strike out "of" in the first line of No. 1.

Note 2. Where the Contractor is an individual he must make the declaration himself. Where the Contractor is a partnership the declaration must be made by one of the partners. Where the Contractor is an incorporated company, the declaration must be made by the President, Vice-President, Secretary, Treasurer or Director. If any other person makes this declaration two copies of the by-law issued under the corporation seal, authorizing the individual to execute documents, must be submitted with the first declaration on each contract.

FORM 5

DECLARATION OF LAST SUPPLY

.....
(NAME OF SUPPLIER)

a supplier of services or material to an improvement being made to:

.....
(ADDRESS OF PREMISES)

declares that:

1. The following services or materials were supplied:

(description of services or materials)

2. These services or materials were supplied under a contract (or subcontract with)

.....
(NAME OF PAYER)

DATED THEday of20.....

3. The last supply of services or materials made by the supplier to the improvement under the Contract (or subcontract), was made

on
(DATE OF LAST SUPPLY)

4. No further services or materials will be supplied under the Contract (or subcontract).

Declared before me at theofin
the

Of.....on theday of 20.....

.....
SUPPLIER

.....
A COMMISSIONER, ETC

TENDER FORM

Project Number # 508

Project Location: SDM # 764 – 1680 Richmond Street N., London, Ont.

Submitted to: Shoppers Drug Mart Inc.
243 Consumers Road
North York, Ontario
M2J 4W8

We, _____
(Company Name)

of _____
(Business Address)

having examined the Tender Documents as listed in Appendix 'A' to this Tender, and Addenda No. _____ to No. _____ inclusive, all prepared and issued by SDM and having visited the Project Site; hereby offer to enter into a Contract to perform the Work required by the Tender Documents for the stipulated price of _____ Dollars (\$) in Canadian funds, which price includes any specified cash and contingency allowances and the applicable taxes in force at this date except as may be otherwise provided in the Tender Documents. **The Tender Amount includes the Goods and Services Tax.**

Appendices to Tender:

The information on Subcontractors, Unit Prices, Alternative Prices, and Separate Prices as called for in the Tender Documents is provided in the attached Appendices and forms an integral part of this Tender.

ITEM 1 - DECLARATIONS

We hereby declare that:

- a) we agree to perform the Work in compliance with the required completion schedule stated in the Tender Documents, or if no schedule is stated, to attain Substantial Performance of the Work within _____ weeks after receiving notice of Contract award;
- b) no person, firm or corporation other than the undersigned has any interest in this Tender or in the proposed Contract for which this Tender is made;
- c) this Tender is open to acceptance for a period of thirty (30) days from the date of Tender closing.

ITEM 2 - FEES

The following fees will be added to the cost of the work for changes not covered by Unit Prices:

	<u>OVERHEAD</u>	<u>PROFIT</u>
a) within the scope of General Contractor's Work:	5%	5%
b) General Contractor's fee on work within scope of subtrades:	5%	5%

Signature: _____

Signed, sealed and submitted for and on behalf of:

Company _____
(Name)

(Street Address or Postal Box Number)

(City, Province & Postal Code)

(Apply Seal above)

Signature _____

Name & Title: _____
(Please Print or Type)

Witness _____

Dated at _____ this ____ day of _____, 20____

N.B. It is required that proof of authority to execute this Tender by the person whose signature appears above be submitted along with this Tender, in the form of a certified copy of a resolution naming the person or persons in question as authorized to sign this Tender for and on behalf of the Corporation or Partnership.

APPENDIX 'A' TO TENDER

Project Location: SDM # 764 – 1680 Richmond Street N., London, Ont.

Tender Submitted by: _____ (Contractor to fill in)

_____ (Contractor to fill in)

LIST OF TENDER DOCUMENTS

The following is the list of description of the Tender Documents referred to in the Tender for the above named Project.

1.0 Scope of Work
As listed in the Index.

1.1 Architectural Drawings

A0 COVER SHEET
A1 DEMOLITION PLAN
A2 GROUND FLOOR PLAN
A3 REFLECTED CEILING PLAN
A4 FLOOR FINISH PLAN
A5 ELEVATIONS
A6 VESTIBULE DETAILS & MISC. SECTIONS

A8 VALANCE, BULKHEAD & MILLWORK DETAILS
A9 SCHEDULES

P1R04 FLOOR PLAN PROPOSAL

1.2 Mechanical / Electrical Drawings

M1 MECHANICAL FLOOR PLAN DEMOLITION
M2 MECHANICAL FLOOR PLAN PLUMBING & SPRINKLER
M3 MECHANICAL FLOOR PLAN DUCTWORK
M4 MECHANICAL SPECIFICATIONS, DETAILS, SCHEDULES & LEGEND

E1 ELECTRICAL FLOOR PLAN POWER & SYSTEMS
E2 ELECTRICAL FLOOR PLAN LIGHTING
E3 ELECTRICAL DETAILS & SINGLE LINE DIAGRAM
E4 ELECTRICAL SPECIFICATIONS & SCHEDULES
E5 ELECTRICAL FLOOR PLAN CONDUIT LAYOUT

APPENDIX 'B' TO TENDER

Project Location: SDM # 764 – 1680 Richmond Street N., London, Ont.

Tender

Submitted by: _____ (Contractor to fill in)

LIST OF SUBCONTRACTORS

The following are the Subcontractors we propose to use for the Divisions or Sections of Work listed hereunder. (Failure to provide the requested information will exclude the Bid from consideration. "Own Forces" for subcontracts, which the General Contractor is clearly not capable of undertaking, will not be acceptable.

Division or Section of Work	Name of Subcontractor & Telephone No.
2.070	Demolition/ Removal
6.000	Carpentry/Millwork
8.100	Doors/Frames/Hardware
8.400	Storefront/Glass/Mirrors
8.700	Finish Hardware
9.200	Drywall
9.300	Tile
9.500	T-Bar Ceiling
9.600	Flooring
9.900	Painting
10.000	Entrance Foot Grille
15.400	Plumbing
15.800	HVAC-Equipment
15.840	HVAC- Ductwork
16.000	Electrical
22.000	Sales Area Shelving

APPENDIX 'C' TO TENDER**Project Location:** SDM # 764 – 1680 Richmond Street N., London, Ont.**Tender****Submitted by:** _____ (Contractor to fill in)**LIST OF UNIT PRICES**

The following are our Unit Prices for the Units of Work listed hereunder. The Unit Prices listed apply to performing the Units of Work only during the time scheduled for such work in the project schedule. Each Unit Price includes supply, install, overhead, profit and other relative charges and the credit/extra cost are to be of equal value.

Unit Work	Unit Price (\$)

APPENDIX 'D' TO TENDER

Project Location: **SDM # 764 – 1680 Richmond Street N., London, Ont.**

Tender

Submitted by: _____ (Contractor to fill in)

ALTERNATE PRICES

The following are our prices for the Alternate Work listed hereunder. Such Alternative Work and amounts are **NOT** included in our Stipulated Prices.

(If not used, bar and initial the space below).

Description of Alternative Work	Addition	Deletion	Effect on Stipulated Unit Price (\$)
------------------------------------	----------	----------	---

APPENDIX 'E' TO TENDER

Project Location: SDM # 764 – 1680 Richmond Street N., London, Ont.

Tender

Submitted by: _____ (Contractor to fill in)

SEPARATE PRICES

The following are our Separate Prices for the work listed hereunder. Such work and amounts are included in our Stipulated Price.

(If not used, bar and initial the space below).

Description of Separate Price Work	Amount (\$)
------------------------------------	-------------

To finish all interior columns with metal studs and gypsum board as per detail 2 on A6.

End of Section

GENERAL INSTRUCTIONS**SECTION NO. 01005**

1. Contractor to provide adequate means (i.e. forklift) of receiving and required transferring of VCT, Sales Area fixtures and millwork, etc.
2. SDM shall apply for and obtain a building permit from municipality. SDM shall apply for and obtain all required approvals from Landlord. All other required permits and approvals to be applied for, paid for and obtained by Contractor.
3. At Substantial Completion of the work, surplus new fixtures and millwork are to be shipped to SDM Warehouse, Woodbridge, Ont. (see Div 22.000 Asset Installation). As the new fixtures / millwork become surplus, Contractor shall sort by size, provide written inventory, package on pallets, stretch wrap and band and on-load to trailer (supply by SDM). Pallets from new material to be re-used.
4. At completion of asset (fixture) installation, install 'Opening Soon / Store Relocation' posters (supply by SDM) onto storefront windows. Supply and install Kraft paper to cover all exterior windows and glass doors. Top of paper = 7'-0" AFF minimum.
5. Contractor to ensure washroom facilities are available during the fixturing and merchandising periods. If facilities are not available or working, contractor shall provide temporary facilities at no cost to SDM.
6. Contractor shall arrange all required inspections (copies of all inspections to be forwarded to Architect). Contractor is responsible for obtaining the occupancy permit prior to opening the store for business.

End of Section**PRODUCTION & WORKMANSHIP****SECTION NO. 01600**

- 1.0 All subtrades must have a minimum of 5 years experience. All items to be installed with manufacturer's labels are least conspicuous location.

End of Section**CONTRACT CLOSEOUT****SECTION NO. 01700**

- 1.0 Contractor to provide copy of statutory declaration and copy of workmen's compensation certificate.
Contractor to provide copy of air balancing report.
- 2.0 Contractor to provide warranties on all new equipment. Contractor to provide 1 copy of 'as-built' architectural, structural, mechanical and electrical drawings.
- 3.0 Contractor to leave on site for store's use for minor repairs, 1 gallon of each colour paint, 1 package for ceiling tiles, 2 boxes of each colour floor tile, 5% of each colour of sheet flooring, for minor repairs.
- 4.0 Contractor to provide copies of all documents issued by building department (occupancy permit).
- 5.0 Contractor to conduct "training" session with Associate and Front Store Manager prior to store opening to review operation of HVAC, timers, etc.
- 6.0 Contractor to provide a list of emergency numbers for problems that may arise; this is to be given to the Associate during the training session noted above.
- 7.0 \$10,000 of the contract sum will be withheld until all closeout documents are received.

End of Section**CLEANING****SECTION NO. 01710**

- 1.0 Contractor is to keep the store in broom swept condition at all times.
- 2.0 When new flooring completely installed, Contractor to arrange, through Norm Peck, Maintenance Manager, SDM (ph 416-493-1220 x5569), for application of seal & wax prior to installing fixtures.
- 3.0 All construction garbage is the responsibility of the Contractor.
- 4.0 Contractor to provide for 1 – 40 yard refuse bin for merchandising crew's use during merchandise and for disposal of packing material on items purchased by the Owner for the Contractor to install.
- 5.0 Final Cleaning: Contractor to professionally clean the store at the end of the job. This shall be scheduled to occur the weekend prior to the store opening. Floors will be cleaned by SDM. Contractor to provide adequate resources to perform Final Cleaning of the new premises, as defined in General Instructions. Bidders shall include a Cash Allowance of eight hundred dollars (\$1,500.00) in their Total Contract Amount, which shall cover the cost of an independent sub-contractor appointed by the Contractor, and does not cover the Contractor's labour costs, profit, or overhead for such work as sampling, transportation, etc.

End of Section

DEMOLITION**SECTION NO. 02070**

1. Provide disposal bin(s) for waste from construction materials, fixtures and millwork as required and pay all disposal fees.
2. Provide saw-cut in concrete floor slab for in-floor plumbing and electrical as per Dwg's.

End of Section**CONCRETE****SECTION NO. 03000**

1. A self-leveling topping, manufactured by Ardex or by Mapei is to be used where required. Floor toppings other than those specified will NOT be accepted. Submit specification to Architect for approval prior to commencement. Preparation and installation of self-leveling topping to be performed in strict accordance with manufacturer's written instructions.
2. Miscellaneous floor patching at under-floor sanitary & conduits, rough-ins & other services.

End of Section**METALS****SECTION NO. 05000**

- 1.0 Supply and install metal corner guards at Embrace wall shopping cart pass-thru and storage rooms as per Drawings.
- 2.0 Supply and install miscellaneous metal support for low walls as per Drawings.
- 3.0 Supply and install 1/8" X 2" X 24" anodized aluminum "cart stop" as per Drawings.

End of Section**CARPENTRY****SECTION NO. 06000**

1. Supply and install counters, complete with grommets to suit I.T. equipment locations in Dispensary, Consulting Area, Associate's office, FSM, CCR and Administrator as per Drawings.
2. Supply and install 12" wide melamine shelves and 48" adjustable standards and brackets as per Drawings. Supply and install shelf in Service Sink room, Stock Room & Washrooms as per Drawings.
3. Supply and install new kitchenette, coat rack and time card shelf in Staffroom as per Drawings.
4. Supply and install 72" high & 48" high plastic laminate dado for Sales Area columns as per Drawings. Supply and install 72" adjustable standards and clips onto columns where the island fixture shelves are required to be cut.
5. Supply and install plywood sill to the storefront windows and to the exterior Vestibule framing as per Drawings. Cover faces and all exposed edges with plastic laminate.
6. Supply and install 1/2" thick x 4' high plywood dado to stockroom walls as per Drawings.
7. Supply and install plywood backing for pharmacy walls as per Drawings.
8. Supply and install Sales Area gables and white (1/4" thick x 7' high) masonite dado as per Drawings. Gables to have all exposed faces and edges covered with plastic laminate. Pre-finished melamine gables will NOT be accepted. Cooler/freezer end gables at Nutraceutical dept are green plastic laminate, cooler/freezer end gables at 'Ready Set Go' aisle are gold plastic laminate, as per Drawings. Provide top cap to box-corner gables in Sales Area and Dispensary to prevent product from being lost behind.
9. Supply and install slatwall Column Merchandising Treatment as per Drawings.
10. Supply and install millwork valance above coolers/freezers and illuminated millwork valance above wall fixtures as per Drawings.

End of Section**SEALANTS****SECTION NO. 07900**

- 1.0 Contractor to use clear silicone caulking where different materials meet (door frame to drywall, column dado to drywall, window sills, etc.).

End of Section

DOORS & WINDOWS**SECTION NO. 08000**

1. Supply and install interior doors, frames and windows as per Drawings.
2. Supply and install aluminum threshold to flooring transitions as indicated on dwg's.
3. Supply and install 24" x 48" Staffroom appearance mirror and washroom mirrors as per Drawings.
4. Install double-action doors at stockroom & FSRPO Storage Room supplied by SDM (Superseal) and supply and install door frames as per Drawings.
5. Supply and install door viewer for receiving doors and Cash-counting room door.
6. Contractor to supply and install glazed panels at Consult. Room.
7. Contractor to supply and install all glass panels in Dispensary area as per Drawings.

End of Section

GYPSUM BOARD SYSTEMS**SECTION NO. 09200**

1. Supply and install new drywall partitions to heights indicated as per Drawings.
2. Supply and install new drywall to Sales Area columns as per Drawings.
3. Supply and install new bulkhead above Dispensary and Cosmetics as per Drawings.
4. Miscellaneous patching at areas of demolition and removal.
5. All drywall to be taped and sanded smooth ready for painting.

End of Section

CERAMIC TILE**SECTION NO. 09300**

- 1.0 Supply and install ceramic tile at Janitor Room as per Drawings.
Provide one (1) box of ceramic tile as maintenance material, ensure same lot.

End of Section

ACOUSTIC TILE**SECTION NO. 09500**

- 1.0 Supply and install new T-bar system & acoustic tile as per Drawings.
- 2.0 Provide two (2) cartons of each type of ceiling tiles for maintenance use, ensure same lot.
- 2.0 Co-ordinate the installation, removal and replacement of sprinkler head escutcheons with ceiling tile installation and replacement. Cut ceiling tiles will not be accepted.

End of Section

RESILIENT FLOORING**SECTION NO. 09600**

1. Patch & prepare as required all floor slab areas scheduled to receive new flooring. Floor flashing material shall be 'SD-F Feather Finish' as manufactured by Ardex, or equivalent material as manufactured by Mapei. Floor flashing materials other than those specified will NOT be accepted. Preparation and installation of floor flashing materials to be performed in strict accordance with manufacturer's written instructions. Contractor shall allow minimum 30 minutes drying time for Ardex SD-F Feather Finish floor flashing material when used as a 'finishing underlayment', and shall allow minimum 90 minutes drying time when used as a 'leveller'.
2. **SUPPLY** and install new flooring as per Drawings. Provide moisture test on slab prior to installing marmoleum.
3. Supply and install 'quick dry' sealer to all new flooring immediately after installation as per manufacturer's written instructions. Provide minimum 30 minutes drying time before allowing access onto new floor.
4. All sealing and waxing of new flooring (required prior to and after installation of new fixtures and furniture) shall be by SDM (CBSG). Co-ordinate all seal and wax applications with SDM (CBSG).
5. Supply and install ceramic tile for Vestibule as per Drawings.
6. **SUPPLY** and install carpet for Dispensary & Flex room.
7. Latex (white) adhesive only shall be used for VCT 4. Adhesive, as per flooring manufacturer's written instructions, shall be used for carpet and for VCT #1, 2, 3 & 4 (sheet goods).
8. Supply and install rubber base for walls as per Drawings.
9. The following offices shall have batt insulation installed for sound reduction: Pharmacist/Owner Office, Consult. Room, all washroom walls.
10. Reducers required at change of material to prevent slippage, as per instructions.

11. Disposal of tile boxes, waste material, adhesive, etc. is the responsibility of this contractor.
12. Provide minimum of two (2) boxes of each floor tile colour and 5% of each colour of sheet flooring as maintenance material, all material to be of the matching dye lot.

End of Section**PAINTING****SECTION NO. 09900**

1. Paint all new and existing unfinished walls as per SDM specifications and as per Drawings. Note: new plywood dado installed in Stock Room to remain unfinished.
2. Paint all walls in Sales Area. Wall portions concealed by store fixtures to be primed only.
3. Paint all new and existing unfinished doors and frames. Colour and finish to be as per SDM specifications.
4. See schedules on Drawings for paint details. See Interior Elevations Drawings for paint accent details.

End of Section**SPECIALTIES****SECTION NO. 10000**

1. Supply and install Washroom & Service Sink accessories as per Drawings.
2. Co-ordinate installation of new chrome (& glass) guardrails and floor bumpers as per Drawings, supplied and installed by SDM (Turnstile Securities).
3. Supply and install security grille along Dispensary (by Mobilflex)

End of Section**PLUMBING FIXTURES & EQUIPMENT****SECTION NO. 15400**

1. Supply and install new plumbing & fixtures for the Staffroom, Washrooms, Janitor Room & Dispensary and connect to existing base building sewer rough-ins as per Drawings.
2. Adequately cap all encountered existing plumbing not required for finished store.

End of Section**HVAC EQUIPMENT & AIR DISTRIBUTION****SECTION NO. 15700 & 15800**

1. Apply and pay for and obtain all required related permits and approvals.
2. Supply and install HVAC equipment and distribution system as per Drawings.
3. Change all HVAC unit filters and provide air balance report upon project completion.

End of Section**GENERAL ELECTRICAL REQUIREMENTS****SECTION NO. 16000**

1. Apply and pay for and obtain all required related permits and approvals.
2. Install new T8 light fixtures and lamps **SUPPLIED** by SDM (Litemor) as per Drawings.
3. Install new emergency lighting equipment & signage supplied by SDM (Litemor) as per Drawings.
4. Install new track lighting fixtures **SUPPLIED** by SDM (Litemor) as per Drawings. Spot lights to be aimed at merchandise product, flood lights to be aimed at wall graphics. Track & flood lights at 'Ready Set go' wall graphic to be installed on top of freezers / coolers, track & fixtures to be concealed by millwork valance.
5. Install light fixtures supplied by SDM (CDA) into new Cosmetics wall fixtures and showcases.
6. Supply and install contactors for store lighting as per Drawings.
7. Supply and install new electrical power and new I.G. & duplex receptacles as per Drawings.
8. Install electrical feeds into under-slab conduits at Dispensary, Checkouts, Cosmetics, Photolab and at Sales Area islands as per Drawings.
9. Supply power and provide final connection of Vestibule power door operators (4) and for exterior building signage as per Drawings.
10. Supply and install electrical panel only for refrigeration equipment as per Drawings. Electrical feeds and final power connection for refrigeration equipment shall supplied and installed by SDM (Neelands).

11. Install light fixtures into millwork valance above Nutraceutical wall fixtures and above Photolab wall fixtures, as per Drawings.
12. Supply and install miscellaneous electrical fixtures and equipment as per Drawings.
13. Provide electrical power to the following Sales Area fixtures:
 - 'Carlton Cards' gondola fixtures
 - 'Rimmell' cosmetics wall fixture
 - 'Reflections of Nature' sidewinder
 - 'Fisher Price' sidewinder

End of Section

DÉCOR**SECTION NO.****19000**

- 1.0 New wall graphics in Sales Area shall be supplied and installed by SDM (StoreImage).

End of Section

REFRIGERATION**SECTION NO. 21000**

- 1.0 Refrigeration equipment (coolers, freezers & appurtenances) shall be supplied and installed by SDM (Neelands). Coordinate refrigeration equipment installation with SDM.

End of Section

SECURITY EQUIPMENT**SECTION NO. 21600**

- 1.0 Alarm and camera equipment shall be supplied and installed by SDM (Chubb, Checkpoint). Coordinate alarm and camera equipment installation with SDM.

End of Section

TELEPHONE EQUIPMENT & INTERCOMMUNICATION EQUIPMENT**SECTION NO. 21700 & 21800**

- 1.0 Telephone and intercommunication (P.A.) equipment shall be supplied and installed by SDM (Entourage + Chum). Coordinate telephone and P.A. equipment installation with SDM.

End of Section

ASSET (FIXTURE) INSTALLATION

SECTION NO. 22000

1. Note: unless noted otherwise, all hanging signage is supplied & installed by SDM (StoreImage).
2. Note: Photolab is supplied & **INSTALLED** by SDM (StoreImage).
3. Install new Dispensary and Checkouts millwork supplied by SDM (Superior Ideas), as per Drawings. **INSTALL** new 'Open Sell' Cosmetics millwork supplied by SDM (CDA).
4. Install new pharmacy walls & bays supplied by SDM (Wilson Display). Install new privacy screens onto Dispensary front counter supplied by SDM (Superior Ideas).
5. Install new Sales Area fixtures supplied by SDM (Excell), as per Drawings. Cut & finish new steel fixture shelves to suit Sales Area column locations.
6. Install new stockroom (gray) shelving, new Sales Area bulk (white) shelving & new Rx Storage (beige) shelving supplied by SDM (EZ Rect). Note: provide lateral strap across top fronts of gray EZ Rect shelving, anchor to perpendicular wall.
7. Install stockroom pallet racking supplied by SDM (EZ Rect). Pallet racking must have double posts up to 8' (joined together at 3 places with bolts provided) and be floor anchored with bolts on foot-plates provided. Contractor to wall-tie the units with a metal or wood baton, attached to wall for the length of the racking and fastened through and at 2 locations of height of double posts. Contractor to install back-bracing complete with hardware provided.
8. As the new fixtures / millwork become surplus, Contractor shall sort by size, provide written inventory, package on pallets, stretch wrap and band (supply wrap & banding) and on-load to trailer (supply by SDM). Pallets from new material to be re-used.
9. Co-ordinate installation of related mechanical & electrical equipment into fixtures and millwork with div 15 and div 16 sub-contractors. Co-ordinate installation of I.T. equipment into fixtures and millwork with SDM I.T. (div 24) contractors.
10. Fasten all sidewinders to gondola end uprights using self-tapping screws.
11. Receive and install/set up the following store Assets, supplied by SDM, as per Drawings:
 - cash safe (1), narcotics safe (1) & cash tray lockers (2) c/w expansion bolt anchors
 - skim boxes (8)
 - lockerettes (9 columns)
 - Dispensary (1) + Staffroom (1) refrigerators
 - Associate's desk and office file cabinets
 - white boards + bulletin boards
 - Staffroom TV + stand, time clock + card racks
 - Fire extinguishers (5)
 - Clear acrylic magazine pocket (20' long) above magazine racks
 - Shelving units for walk-in cooler and walk-in freezer
 - Gondola sign (1) onto each small magazine gondola

SCHEDULE OF SUPPLY AND INSTALLATION OF EQUIPMENT

DIV.	DESCRIPTION	TRACTORS SUPPLIED BY	TRACTOR INSTALLED BY	Y G.C. OFF-LOADING + BY	SDMS SUPPLIED BY	SDM INSTALLED BY	REMARKS
6.000	OFFICE MILLWORK/ COUNTERS/ SHELVES	◆	◆	◆			
8.000	POWER DOOR OPERATORS	◆	◆	◆			CONTACT BESAM, PH 1 888 225-3639
8.800	MIRRORS	◆	◆	◆			
9.600	VCT FLOOR TILE & ADHESIVE	◆	◆	◆			LATEX (WHITE) ADHESIVE ONLY
9.600	CERAMIC FLOOR TILE/ MORTAR/ GROUT	◆	◆	◆			
9.600	WALL BASE & ADHESIVE	◆	◆	◆			
10.000	PIPE RAILING & FLOOR CART BUMPERS				◆	◆	
15.400	ALL PLUMBING & APPURTANENCES	◆	◆	◆			
15.800	ALL HVAC & APPURTANENCES	◆	◆	◆			
16.000	LIGHT FIXTURES & LAMPS		◆	◆	◆		
16.000	ILLUMINAT. EXIT SIGNS/ EMERG. LITES		◆	◆	◆		
16.000	ALL OTHER ELEC. EQUIP/ APPURT.	◆	◆	◆			
17.000	EXTERIOR SIGNAGE				◆	◆	
20.200	STOCKROOM SHELVING		◆	◆	◆		
20.200	RECEIVING TABLE		◆	◆	◆		
20.400	SALES AREA WALL FIXTURES		◆	◆	◆		
20.400	SALES AREA ISLANDS & LOW PROFILES		◆	◆	◆		
20.400	CARLTON CARD FIXTURES				◆	◆	
20.400	SALES AREA SIDEWINDERS		◆	◆	◆		
20.700	FIRE EXTINGUISHERS		◆	◆	◆		
21.000	REFRIGERATION CASES				◆	◆	ELEC. PANEL ONLY BY GEN. CONTRACT.
21.000	REFRIGERATORS (DISPENSARY/ STAFF)		◆	◆	◆		
21.000	SALES AREA COOLERS / FREEZERS				◆	◆	
21.100	FRONT CHECKOUTS		◆	◆	◆		
21.100	ON-SITE PHOTOLAB				◆	◆	ELEC. POWER BY GEN. CONTRACTOR
21.200	DISPENSARY SHELVING & ACCESS'S		◆	◆	◆		
21.200	DISPENSARY MILLWORK CASES		◆	◆	◆		
21.300	COSMETICS MILLWORK CASES		◆	◆	◆		
21.400	BULLETIN BOARDS		◆	◆	◆		
21.400	LOCKERETTES		◆	◆	◆		
21.400	SOAP/ TOILET PAPER/ TOWEL DISPENS.				◆	◆	
21.600	SKIM BOXES		◆	◆	◆		
21.600	SECURITY ALARMS + CAMERAS				◆	◆	ELEC. POWER BY GEN. CONTRACTOR
21.600	E.A.M. GATES				◆	◆	
21.700	TELEPHONE SYSTEMS & FAX				◆	◆	
21.800	IN-STORE MUSIC / P.A. SYSTEM				◆	◆	
21.900	WALL GRAPHICS & DÉCOR.				◆	◆	
21.900	INTERIOR HANGING SIGNS			◆	◆	◆	
21.900	INTERIOR ILLUMINATED SIGNAGE				◆	◆	
24.000	COMPUTERS & CASH REGISTERS				◆	◆	ELEC. POWER BY GEN. CONTRACTOR