

August 19, 2024

Sent via Email (2 pages)

**ADDENDUM NO. 1  
RFTWORK ASSIGNMENT NO. CREM-PMO-24-013  
IN ACCORDANCE WITH  
REQUEST FOR SUPPLIER QUALIFICATION (RFSQ) NO. Doc 3512316731  
Closing August 21, 2024**

Perform Building enclosure repairs which consists of repair existing windows and roof membrane at 11 Macey Avenue as detailed in the consultant's drawings and specifications documents and according to the City's Contract.

**CLOSING DATE:** August 21, 2024 AT 2:00 P.M. (LOCAL TORONTO TIME)

Please refer to the above Request for Tender (RFT) document in your possession and be advised of the following:

I. **QUESTIONS/ CLARIFICATIONS:**

**Q 1-** Detail 2/A302 shows the typical vent repair detail but it is not noted on any of the other drawings. How many vents are we to include for?

**Answer 1:** Provide unit rate for vent repairs based on detail 2/A302. Contractor to allow for site survey of vent conditions & notify Entuitive if repairs are required.

**Q 2:** Can the roofing work be quantified further? The drawings do not list the number of penetration boots to be replaced, T-joint TPO patches to be installed, membrane repairs to be completed etc.

**Answer 2:** All roofing work with the exception of detail 1/A302 to be priced at a unit rate. Contractor to allow for site survey of penetrations and T-joint TPO patch conditions & notify Entuitive if repairs are required.

Contractor to provide unit rates for:

1. Roof penetration repairs:
  - 1.1 Removal & disposal of non-TPO boots
  - 1.2 Installation of new heat-welded TPO
2. TPO Patch repairs:
  - 2.1 Install/repair all open seams at field of roof
  - 2.2 Install new heat-welded TPO patches at T-Joints
3. TPO Tie-In's at Module to Module
  - 3.1 Install new heat welded TPO tie-in membrane at module to module joints. Tie-in membrane to be a single sheet with 6" lap onto each modules field of roof membrane.

**Q 3:** The Tenders cost breakdown does not represent the scope of work and unit pricing cost requested on drawings. Please issue clarification on base price cost and unit price cost if required.

**Answer 3:** Refer to Q/A's 1 & 2.

Should you have any questions regarding this addendum, please contact the Roster Captain named below.

Please attach this addendum to your call document and be governed accordingly. Suppliers must acknowledge receipt of all addenda in their submission in the space provided on the Bid Form as per Clause 1.10 in Part 2 – Form of Agreements **(RFSQ) NO. Doc 3512316731**. All other aspects of the call remain the same.

**END OF ADDENDUM NO. 1**

**Roster Captain Name:** Malake AbouHmaid,  
**Title:** Sr. Project Manager, Project Management Office,  
**Division:** CREM