

Parks and Recreation Division Metro Hall, 24<sup>th</sup> Floor, 55 John Street M5V 3C6

March 10, 2025

Sent via Email (2 pages)

## ADDENDUM NO. 2 RFQ WORK ASSIGNMENT No. 25-PFR-CAP-GC-001. IN ACCORDANCE WITH REQUEST FOR SUPPLIER QUALIFICATION (RFSQ) NO. DOC4509693485 FOR: Tam Heather Curling and Tennis Club Bubble SOGR

# CLOSING DATE: March 14, 2025 AT 2:00 P.M. (LOCAL TORONTO TIME)

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

## I. <u>CLOSING DATE EXTENSION – (N/A)</u>

## II. <u>REVISIONS / ADDITIONS – (N/A)</u>

#### III. QUESTIONS AND ANSWERS

- **Q.1:** Please find attach Farley Manufacture Inc. (nominated contractor for fabric work) lead letter. There are issues clouded in the lead letter that needs clarification.
  - A) installation condition- There is charge of \$1,600.00 per day if the installation is delayed. As general contractor we cannot accept this clause because due to site condition there maybe reasons for delay in starting fabric work.
  - B) Payment Terms- 33% along with order, 33% upon shipment of material and balance payment must be made after 30 days of substantial completion. Please confirm City of Toronto can provide the payment terms based on the above.
- **A.1:** Answer to A): The successful general contractor must submit a construction schedule for review. Upon acceptance of the construction schedule, the general contractor shall be responsible for achieving it. The terms and conditions in the dome membrane replacement contract between the general contractor and the fabric vendor are not the responsibility of the City to arrange.

Answer to B): The City will pay for products and installations that are delivered, reviewed, and accepted.

#### IV. <u>CLARIFICATIONS – (N/A)</u>

# V. <u>ATTACHMENTS – (N/A)</u>

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. All other aspects of the call remain the same.

# END OF ADDENDUM

Cristian Lukaszyk Senior Project Manager Capital Projects Design & Delivery Parks, Forestry and Recreation