

March 7, 2025

Sent via Email (04 pages)

**ADDENDUM NO. 01
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. CLOSING DATE EXTENSION

N/A

II. REVISIONS / ADDITIONS

1. SCHEDULE A – REVISED PRICING FORM

- 1.1 Bidders are to replace the original Schedule A – Pricing Form with the attached SCHEDULE A – **REVISED** PRICING FORM.

III. QUESTIONS AND ANSWERS

Q.1: I have a RFI regarding the supplier/installer of the product for the Tam Heather Curling and Tennis Club Bubble SOGR Vice President - Sales THE FARLEY GROUP Jason W. L. Abbott. I sent the invite for the pricing and keep call to him every day, however got no response on message and emails. The receptionist told me that the already booked for a few months and not taking any work and projects. Please allow to use an alternative supplier/installer for that tender, maybe you can help with a names of manufacturers and suppliers who can supply and install dome fabric membrane.

A.1: ***Bidders shall continue to communicate with the specified dome fabric membrane vendor. Should concerns persist, a follow-up question may be submitted three (3) days before the closing date.***

Q.2: Could you please advise if we need a building permit for this job or COT has the permit applied and approved already?

A.2: *The successful General Contractor will only be responsible for providing detailed shop drawings of the dome fabric membrane for review.*

Q.3: Base Price Item #5 is denoted for Removal, Cutting and Disposal of the existing Bubble. Could you clarify which Base Price Item #, we shall enter the cost of the new bubble and the cost of installation?

A.3: *Include the cost in Item #6. A revised pricing form is issued with this Addendum #1. The wording for Item #6 has been revised to include both the General Contractor's and the membrane fabric replacement vendor's work.*

Q.4: Could you provide some site photo of the base plug which has mentioned in the Farley 's quotation

A.4: *Please work with the Farley Group to obtain this information.*

I. CLARIFICATIONS

N/A

II. ATTACHMENTS

Attachment 1: SCHEDULE A – **REVISED** PRICING FORM

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