November 10, 2026 Sent via Email (2 pages)

**ADDENDUM NO. 2**
**RFT WORK ASSIGNMENT NO. CREM-TSSS-26-04**
**IN ACCORDANCE WITH**
**REQUEST FOR SUPPLIER QUALIFICATION (RFSQ) NO. Doc4757756942**

**FOR: HVAC Upgrades Phase IV located at 21 Park Road and 126 Pape Ave.**

**CLOSING DATE: November 20, 2026, AT 12:00 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

NA

## II. REVISIONS / ADDITIONS

### 1. SECTION 1 – SUBMISSION INSTRUCTIONS

1.1 NA

### 2. SCHEDULE A – PRICING FORM

2.1 Refer to attached Updated RFT Document - Request for Tender-HVAC Phase IV-CREM-TSSS-26-04_IFADD#2

## III. QUESTIONS AND ANSWERS

Q.1: We understand that the allowances are for both projects, what is not clear is whether the allowances are to be included in our total bid price. If they are included are we supposed to be adding the total price for each location and the allowances together to determine our subtotal for page 3? I think that is what we are supposed to do, but on the Page 9 and Page 10 Price Breakdowns line F says we are to Copy Total Amount to front tender cover page. When I look at the front cover page I only see one total, not two and there is also no mention of what to do with the allowances. It would be helpful for us to avoid potentially costly errors or disqualification if the forms we are to use to submit could be more clear and consistent.

**A.1: The cash allowance ($40,000) is for both projects. It should be part of the sum of the Total Cost on page 3 (table A + table B + cash allowance).**

Q.2: If the existing lighting is to be restored they have to be removed, so in order to put a value to the removals and reinstallation our electrical subcontractor will need to be able to quantify the amount. We would not be to do that if they are not on the drawings. So

based on the response should the existing lighting be considered an unforeseen condition because there is none shown on the drawings?

**A.2: Please see attached for the revised table in Appendix B, section C - SEPARATE PRICE ITEMS OR ALTERNATE PRICE ITEMS on page 11 to include separate prices in unit rate to reinstall existing light fixture in the same location; and relocating light fixture due to mechanical interference.**

Q.3: On the two price breakdowns line 5 has Interior Finishes 5.1 Metals, 5.2 Wood and Plastics, 5.3 Finishes and a quantity of 3 with a unit rate we need to extend to a total. These 3 items likely won't be the same amount that we should be using a unit rate for them. We are not sure why unit rates are being used for any of the line items on either form, but could you please revise the two forms so that Interior Finishes is just a combined quantity 1 and the Unit is L.S (lump sum) or have 3 individual line items for 5.1, 5.2 and 5.3?

**A.3: In the column "Unit", both form state L.S. (Lump Sum) for the price breakdown, please provide a lump sum price for each item.**

## IV. ATTACHMENTS

Attachment 1: Updated RFT Document - Request for Tender-HVAC Phase IV-CREM-TSSS-26-04_IFADD#2

Should you have any questions regarding this addendum, please contact the Project Manager 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 NO.2**

**Project Manager**: Kevin Obonyo
Project Management Office
CREM – City of Toronto