



## ADDENDUM

PROJECT TITLE: Retrofit of Living Quarters – Fire Station 1	ADD. NO: 1
TENDER NO: 2023-085301T	DATE: August 1 <sup>st</sup> , 2023
Th =PAGE 1 of 3 (Including Confirmation Sheet)	

Make the following modifications to the above project. Include in the amount of the Tender, any additions to or deductions from the cost of the work by reason of these instructions.

**Sign and attach this Addendum to the Tender documents and submit with your Tender. Failure to do so may result in the rejection of your Tender.**

**Please note the following questions and answers.**

- Q1. We assume all loose furniture & fixtures, (beds, lockers, etc.) will be handled (temporarily relocated and reinstalled) by owner. Please confirm.
- A1. *Refer to ID1.0 Floor Plan Notes, Item 1: Relocation & Storage of lockers, beds ancillary furniture & accessories to be completed by City of Saint John prior to commencement of Construction Activities on site. Coordinate with G.C. Schedule.*
- Q2. Dwg ID1.0, demo note D8, regarding existing roller shades, we can include to remove/store/reinstall existing roller shades, however, replacing any damaged or missing parts will need to be determined and identified by owner, which are hard to determine costs during tendering as conditions were hard to verify and could change after tender close and prior to construction. Please clarify.
- A2. *All roller shades are currently in good operational order. If any components between start of construction and prior to project turn-over go missing making it such that roller shades cannot be reinstalled or are not operational these pieces should be replaced by the G.C.. The City can provide supplier information for the Roller Shades to the G.C. as required.*
- Q3. In Rm 204 W/C for all wall to be WT1, is the intent for wall tile in all perimeter walls including all walls from Lockers Rm 205 to the door entering Rm 203? Please confirm.
- A3. *WT1 is to be installed as the field tile through Washroom 204 and Shower 204A (except where indicated to be Accent WT2). Refer to ID3.0 Finishes Plan & Schedule, Trims & Transitions. Lockers 205 does not receive Wall Tile finish.*

**SIGN AND RETURN THIS ADDENDUM WITH YOUR PROPOSAL**

BY: Monic MacVicar  
Monic MacVicar, CCLP, CPPB  
Procurement Specialist, Supply Chain Management

\_\_\_\_\_  
Contractor's Signature



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<p>Q4. Just wanting to confirm that a Bid Bond is NOT required to be submitted with the tender form?</p> <p>A4. <i>No bonding will be required for this work unless the tender amount is over \$500,000. If the tender amount is above \$500,000, then the bidders would be obligated to follow the bonding requirement set out in the Construction Remedies Act. However, we feel that the amount should be below the \$500,000.</i></p>	

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Monic MacVicar, CCLP, CPPB  
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## CONFIRMATION - RECEIPT OF ADDENDUM

**Upon receipt of this document, fax this page to  
(506) 658-4742 to confirm receipt of this addendum.**

CONTRACTOR'S NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

RECEIVER NAME (PRINT) \_\_\_\_\_

RECEIVER SIGNATURE: \_\_\_\_\_