

THIS ADDENDUM SHALL FORM A PART OF AND BE INCLUDED IN THE CONTRACT DOCUMENTS FOR THE ABOVE TITLED PROJECT AND NO CONSIDERATION WILL BE ENTERTAINED FOR EXTRAS TO THE CONTRACT DUE TO FAILURE OF THE CONTRACTOR TO BECOME THOROUGHLY FAMILIAR WITH THIS ADDENDUM. REFERENCE TO THE SPECIFICATIONS SHALL ALSO APPLY TO THE DRAWINGS WITH OR WITHOUT SPECIFIC REFERENCE THERETO AND VICE VERSA.

THIS ADDENDUM IS 1 PAGE(S) IN TOTAL EXCLUSIVE OF ATTACHMENTS IF ANY

1. CLARIFICATIONS

QUESTION:	RESPONSE:
<p>1. Can you change the surety performance bond to a Comprehensive/Commercial General Liability insurance in an amount not less than \$2,000,000.00 per occurrence?</p>	<p>This will remain unchanged. Please retain the amount outlined in the RFP document.</p>
<p>2. It is stated in section 3.5 that final completion is on the date the furniture is installed by the vendor in Iqaluit. However, it is stated in section 3.6 that the final 25% of the payment will be made upon receipt of the equipment in Iqaluit and satisfactory inspection by city staff. It is not clear to us whether we are to install or just provide the furniture to the city or to Iqaluit. Can you please clarify this point?</p>	<p>Please amend the payment schedule to reflect the following breakdown.</p> <p>#1 – Material successfully delivered to the Port – 75% #2 – Material fully installed in Iqaluit – 25%</p> <p>In addition, for clarity: The vendor has to deliver the furniture to the port for the GC to transport. The vendor will then have to travel to Iqaluit to install the items, at which time upon completion the design team will conduct an inspection of the installed goods, and advise the city of release of payment.</p> <p>Note that in the event that there is damage to the furniture after arrival in Iqaluit following GC transport from the port, that the GC will be responsible to bare the cost of the replacement pieces/components as required by the install team.</p>

END OF ADDENDUM NO.2