



**PURCHASING SECTION**  
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**ADDENDUM #2**

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**REQUEST FOR QUOTATIONS (RFQ) NO.:** 1220-040-2017-070  
**TITLE:** SUPPLY AND DELIVERY OF PLAYGROUND EQUIPMENT  
**ADDENDUM ISSUE DATE:** June 5, 2017  
**CLOSING DATE:** prefer to receive Quotations on or before:  
June 16, 2017

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### **INFORMATION FOR CONTRACTORS**

This Addendum is issued to provide additional information to the RFQ for the above named project, to the extent referenced and shall become a part thereof. No consideration will be allowed for extras due to the Contractor not being familiar with this Addendum. This Addendum No. 2 contains one (1) page in total.

#### **QUESTIONS AND ANSWERS:**

**Q1:** I have been looking through the tender for the Supply & Delivery of Playground Equipment and notice that the surfacing pricing for the playground area is not specifically stated to be included. Please confirm if this will be tendered separately or if you would like to receive pricing directly.

**A1:** The surfacing pricing for the playground area will be tendered separately.

**Q2:** We would like clarification on the PST for this contract. Since it is a supply only contract, we are obligated to collect PST and remit to the Provincial Government. If we were supplying and installing, then we would self assess the PST (incorporate it in our costs) and charge only GST. In the pricing page of this doc, there isn't an area to list the PST separately. I understand that both taxes and all associated costs of this contract are not to exceed \$96,000. How would you like us to show the PST being charged?

**A2:** Contractors are to list PST (7%) as a separate line item.

**END OF ADDENDUM #2**