

Addendum No. 01

Date	March 21, 2024	Pages	1 Page
To		From	Brad Cole Manager of Operations
Project No.	PW-2024-02		
Project	Village of Merrickville-Wolford RFT for one ½ ton 4x4 truck 2024-02		

Addendum clarifications, revisions, deletions, and inclusions shall be read with, and form part of, the original bid documents. All parties tendering the subject project shall take note of and include for the following revisions and/or information provided which supplement the Drawings and Specifications. Receipt of this addendum shall be acknowledged by inserting the addendum number in the space provided in the Tender Forms.

Form of Tender

1. Form of Tender REV1 is included herein and is to be submitted as part of the bid submission.
2. Item 1 Liquidated damages (20) will be removed from the tender document and there will be no liquidated damages.
3. Item 2 The delivery date of the 4x4 truck will be left open with no set delivery date.
4. Under vehicle specifications the tow hitch required will be changed to a class 3 trailer hitch receiver.
5. Payments, The village will now pay 100% of the invoice upon delivery of the vehicle.
6. Special Provisions Items shown below are now deleted from the tender.

1. (20) Liquidated Damages

Liquidated damages shall be paid by the contractor if the delivery called for in the Tender is not completed within the time set out in the Tender, or by an amended date approved by the Village. The Contractor agrees to pay the Village liquidated damages at a sum of \$500.00 per calendar day, for each day's delay in delivery.

2. (2) Part "B" General Conditions

The unit shall be delivered **on or before June 3rd, 2024, at 317 Brock Street West Merrickville, Ontario**. If the unit is not received on or before the date indicated by the bidder on the tender form, the Village reserves the right to initiate "Liquidated Damages – Clause 20 - Part "A" – Information to Bidders".

3 Payments

The Company shall invoice the Village of Merrickville-Wolford, upon delivery. The Village shall pay said ninety percent (90%) of the invoice within thirty (30) days of receipt of the invoice (date of delivery).

Payment by the Village, of the ten (10%) percent holdback, shall be made ninety (90) days from the date of delivery.

EXTERIOR

CLASS IV TRAILER HITCH RECEIVER

End of Addendum No. 01