

Project:

Proposed Addition and Renovations to

**Lion's Head Rotary Building**

59 Main Street

Lion's Head, Ontario

Owner:

**The Municipality of the Northern Bruce Peninsula**

www.northbrucepeninsula.ca

56 Lindsay Road 5, R. R. 2, Lion's Head, Ontario NOH 1W0

Telephone: 519-793-3522

Office Hours: Monday to Friday - 8:30 a.m. to 4:30 p.m.; closed on Statutory Holidays.

Consultant:

**G. M. DIEMERT ARCHITECT INC.**

Project No.: 1612

Suite 201 - 957 Fourth Avenue East, Owen Sound, Ontario N4K 2N9

telephone: (519) 376 - 1975 Email: [gdiemert@gmda.ca](mailto:gdiemert@gmda.ca)

**Addendum issued via electronic transmission to all plan takers known to the architect.**

**Note:** this *Addendum* shall be read together with the *Bid Documents* previously issued for this *Project*. The *Work* associated with the content of this *Addendum*, together with all other *Work* which may be reasonably understood to be necessary to incorporate the *Work* of the *Addendum* into the *Work* described in the *Bid Documents*, shall form a part of the *Work* for which the *Bid Price* is submitted. *Bidders* are solely responsible for the distribution of this *Addendum* to prospective *Sub-contractors* and suppliers and for the appropriate assignment of the scope of work described within this *Addendum* to the various parties who will be responsible for its execution under *Contract*. *Bidders* shall be solely responsible to coordinate the efforts of all of those responsible for the calculation of the *Bid Price* offered for the *Work*.

The Bid and Contract Documents are hereby amended as follows:

**PART 1 : DOCUMENTS ATTACHED WITH THIS ADDENDUM:**

1.1 N/A

**PART 2 : SELECTED SPECIFICATION REQUIREMENTS:**

**2.1 REFER TO SECTION 00 20 00 INSTRUCTIONS TO BIDDERS:**

- .1 **Clarification:** "The *Owner* will accept a letter of credit or a certified cheque made payable to the *Owner* in place of the previously specified Bid Bond and the Performance Bond and the Labour and Materials Payment Bonds previously referenced.
- .2 **Add:** 00 20 00.1.15.4.3 "*Bidders* may attach a Certified Cheque made payable to **The Municipality of the Northern Bruce Peninsula** or a Letter of Credit rather than a Bid Bond. The value of the Certified Cheque or the Letter of Credit shall be an amount equal to **ten percent (10%)** of the *Bid Price* offered without consideration for the HST. These Letters of Credit and Certified Cheques will be returned to *Bidders* when a contract is executed for the *Work* or in the case of the cancellation of the *project* by the *Owner*."
- .3 **Add:** 00 20 00.1.15.6.3 "*Bidders* may elect to submit a certified cheque made payable to **The Municipality of the Northern Bruce Peninsula** or a letter of credit in a form acceptable to the

*Owner* rather than the letters associated with Surety Firms. The value of the certified cheque or letter of credit shall be equal to 50% (one-half) of the value of the *Bid Price*."

**2.2 REFER TO SECTION 01 21 00 CASH AND CONTINGENCY ALLOWANCES:**

- .1 **Add:** 01 21 00.1.3.16.3 **"Record Drawings:** the General Contractor shall include a cash allowance value of **\$3,000.00** which will be used to pay the *Consultant's* cost to produce Record Drawings. The record drawings will be created using the Contractor's As-Built drawings submitted to the consultant as part of the Closeout Submittals."

**PART 3 DRAWINGS:**

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- .1 N/A

**END OF ADDENDUM NO. 2**