



Parks Forestry & Recreation
Capital Projects Design & Delivery

June 21, 2024

ADDENDUM NO. 1

ROSTER RFSQ NO.: 3907-19-5003
PROJECT NAME: LOWER HILLSIDE (HIGH PARK) WASHROOM
WORK ASSIGNMENT NUMBER: 24-PFR-CAP-GC-003

Please refer to the above noted document in your possession and be advised of the following:

I. QUESTIONS AND ANSWERS

Q1: Do we need to provide a bond, please clarify.

A1: Please refer to Section 5.2 Submission/Response Requirements, Security Documentation:

*The following security documentation, duly signed and executed, shall be submitted by the successful bidder **prior** to the issuance of the Purchase Order:*

*.1 **BONDS***

- (i) a Performance Bond for the due and proper performance of the Contract Work, including guarantee maintenance for a period of one (1) Year after final completion of the Work; and*
- (ii) a Payment Bond for payment of direct subcontractors and suppliers and removal of lien claims (each) in the amount of (50%) of the quoted price, including any taxes, charges, contingencies or cash allowances*

Bonds are to be made payable to the City of Toronto Treasurer.

ONLY ORIGINAL COPIES OF BONDS ARE ACCEPTABLE.

Suppliers must acknowledge receipt of all addenda in the space provided. All other aspects of the Tender remain the same.

Yours truly,

Cristian Lukaszuk
Senior Project Manager, Capital Projects Design & Delivery
Parks, Forestry & Recreation